MISSOURI

AIR CONSERVATION COMMISSION BRIEFING DOCUMENT

May 26, 2005



MISSOURI DEPARTMENT OF NATURAL RESOURCES

Air and Land Protection Division

Air Pollution Control Program



NOTICE OF OPEN MEETING

Persons with disabilities requiring special services or accommodations to attend the meeting can make arrangements by calling the Air Pollution Control Program directly at (573) 751-4817, the division's toll-free number at 1-800-361-4827, or by writing two weeks in advance of the meeting to: DNR, Air Conservation Commission Secretary, P. O. Box 176, Jefferson City, MO 65102. Hearing impaired persons may contact the program through Relay Missouri, 1-800-735-2966. Please visit our web site at www.dnr.mo.gov.

AGENDA

Missouri Air Conservation Commission Meeting
Holiday Inn – Westport
Plaza 2
1973 Craigshire Road
St. Louis, MO 63146
May 26, 2005
9:00 a.m.

A.	Call	to Order	Page #	Mike Foresman
В.		utes from April 28, 2005 proval Requested)	1	Mike Foresman
C.	Repo	orts - (discussion)		
	1.	Complaint Report	29	Steve Feeler
	2.	Settlement Report	77	Steve Feeler
	3.	Permit Reports	85	Kyra Moore

4. Operations Report 105 Jim Kavanaugh

5. Legislative Report Sarah McMichael

6. Director's Report Leanne Tippett Mosby

D. Unfinished Business

None.

E. Recommended for Adoption and Actions to be Voted on

10 CSR 10-6.360 (new rule) Control of NO_x Emissions From Electric 149 Rick Campbell Generating Units and Non-Electric Generating Boilers

This rule was developed to address the Electric Generating Unit (EGU) portion of Missouri's budget in the Environmental Protection Agency's (EPA's) Oxides of Nitrogen State Implementation Plan Call, as published on April 21, 2004. The new rule establishes an emissions cap for EGUs and non-electric generating boilers based on the EPA's NO_x SIP call. In addition, this rule will allow electric generating units and non-electric generating boilers in the eastern one-third of Missouri to participate in the EPA's regional trading program.

10 CSR 10-6.380 (new rule) Control of NO_x Emissions From Portland 219 Rick Campbell Cement Kilns

This rule was developed to address the Portland Cement Kiln portion of Missouri's budget in the EPA's NO_x SIP call. The new rule establishes control technologies and emission rates for NO_x emissions from cement kilns.

10 CSR 10-6.390 (new rule) Control of NO_x Emissions From Large 231 Rick Campbell Stationary Internal Combustion Engines

This rule was developed to address the large stationary internal combustion engine portion of Missouri's budget in the EPA's NO_x SIP call. The new rule establishes control technologies and emission rates for NO_x emissions from stationary combustion engines.

F. Public Hearing

10 CSR 10-6.070 (amendment) New Source Performance Regulations 113 Bruce Volner

This amendment incorporates by reference 40 CFR part 60 subparts amended between January 1, 2002 and June 30, 2003. This year's update includes a direct final amendment to subpart (GG) Stationary Gas Turbines (68FR17989). The federal rulemaking codifies several alternative testing and monitoring procedures that have been approved by EPA.

10 CSR 10-6.075 (amendment) Maximum Achievable Control Technology Regulations

119 Bruce Volner

This amendment adopts by reference 18 new 40 CFR part 63 subparts finalized between January 1, 2002 and June 30, 2003. New subparts include the following source categories: Municipal Solid Waste Landfills; Paper and Other Web Coating; Surface Coating of Large Appliances; Printing, Coating, and Dyeing of Fabrics and Other Textiles; Surface Coating of Wood Building Products; Surface Coating of Metal Furniture; Reinforced Plastic Composites Production; Rubber Tire Manufacturing; Semiconductor Manufacturing; Pushing, Quenching, and Battery Stacks; Asphalt Processing and Asphalt Roofing Manufacturing; Integrated Iron and Steel Manufacturing Facilities; Brick and Structural Clay Products Manufacturing; Clay Ceramics Manufacturing; Flexible Polyurethane Foam Fabrication Operations; Hydrochloric Acid Production; Engine Test Cells/Standards; and Friction Materials Manufacturing Facilities.

Additionally, this amendment updates previously adopted subparts. These updates will be explained in detail during the public hearing.

10 CSR 10-6.080 (amendment) Emission Standards for Hazardous 125 Bruce Volner Air Pollutants

This amendment updates 40 CFR part 61 subparts finalized between January 1, 2002 and June 30, 2003 previously adopted by reference. This includes a direct final amendment to subpart (FF) Benzene Waste Operations (67FR68526 and 68FR6082). The federal rulemaking adds an exemption for organic vapors routed to the fuel gas system, a new compliance option for tanks and to clarify the standards for containers. These amendments will be explained in greater detail during the public hearing.

NO_x SIP Call Emissions Budget Demonstration for Missouri

137 Rick Campbell

The EPA's NO_x SIP call required states to submit a budget demonstration to ensure that the state would meet the NO_x emissions budget that EPA developed during the calendar year 2007. This document describes the rulemaking process, emission inventory development, and authorities that Missouri is relying on to complete the requirements of the NO_x SIP call.

G. New Business

Attorney General's Office Referrals

Steve Feeler

Mr. John Castle (Approval Requested)	259
Precision Marble (Approval Requested)	261
Kauffman Enterprises, LLC (Approval Requested)	263
Independence Gas & Speedy Mart, Inc.(Approval Requested)	265
Mr. Lloyd Hayes, Jr. (Approval Requested)	267

H. Appeals and Variance Requests

University of Missouri Columbia - Variance Request for Pottery Kilns

Steve Feeler

MOPETP Variance Request from the Missouri Auto Manufacturers 269 Steve Feeler (Approval Requested)

I. Open Session

This segment of the meeting affords citizens an opportunity to voice concerns to the commission on air quality issues. Please be advised, comments on specific rulemakings need to be provided as testimony, under oath, during the formal process of the public hearing for that rulemaking.

J. Future Meeting Dates

June 30, 2005 – Jefferson City Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

July 21, 2005 – Poplar Bluff Holiday Inn Salon D 2781 North Westwood Boulevard Poplar Bluff, MO 63901 Missouri Air Conservation Commission May 26, 2005 Page 5

August 25, 2005 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

September 29, 2005 - Kansas City

DoubleTree Hotel Salon A 1301 Wyandotte Kansas City, MO 64105

October 27, 2005 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

December 8, 2005 – Springfield

University Plaza Hotel
Colorado Room
333 John Q. Hammons Parkway
Springfield, MO 65806

K. Discussion of Pending Litigation and Legal Matters

(This portion of the meeting may be closed, pursuant to Section 610.021 (1), RSMo, after a vote by the Commission.)

L. Meeting Adjournment

Mike Foresman

Tim Duggan

TABLE OF CONTENTS

Missouri Air Conservation Commission May 26, 2005

Minutes from April 28, 2005 Meeting	1
Complaint Report	29
Settlement Report	77
Permit Reports	85
Rule and SIP Agenda	105
Public Hearing	
Proposed Amendment to 10 CSR 10-6.070 New Source Performance Regulations	113
Proposed Amendment to 10 CSR 10-6.075 Maximum Achievable Control Technology Regulations	119
Proposed Amendment to 10 CSR 10-6.080 Emission Standards for Hazardous Air Pollutants	125
Missouri SIP – NO_x SIP Call Budget Demonstration for Missouri	137
Recommended for Adoption and Actions to be Voted On	
Control of NO_x Emissions From Electric Generating Units and Non-Electric Generating Boilers	149
Control of NO _x Emissions From Portland Cement Kilns	219
Control of NO_x Emissions From Large Stationary Internal Combustion Engines	231
Rules in Progress Schedule	239
State Air Quality Plans Status Report	243
Gateway Clean Air Program Report	251
Attorney General's Office Referrals	
Mr. John Castle Precision Marble Kauffman Enterprises Independence Gas & Speedy Mart, Inc. Mr. Lloyd Hayes, Jr.	259 261 263 265 267
MOPETP Variance Request	269
Reference Links	271
Regional and Satellite Offices Map	273
Notes	274

MINUTES MISSOURI AIR CONSERVATION COMMISSION

Harry S Truman Building Room 490 301 W. High Street Jefferson City, MO 65101 April 28, 2005 9:00 a.m.

Commissioners Present

Jack C. Baker, Member Joanne Collins, Member Mark J. Fohey, Member Michael Foresman, Chairman

Staff Members Present

Karl Barke, Springfield Air Quality Control

Darcy Bybee, Compliance/Enforcement Section, Air Pollution Control Program (APCP)

Rick Campbell, Operations Section, APCP

Tiffany Campbell, Operations Section, APCP

Tim Duggan, Attorney General's Office (AGO)

Steve Feeler, Compliance/Enforcement Section Chief, APCP

David Gilmore, Commission Secretary, APCP

Wayne Graf, Operations Section, APCP

Paul Jeffery, Compliance/Enforcement Section, APCP

Jim Kavanaugh, Operations Section Chief, APCP

Sarah McMichael, Public Information Specialist, APCP

Kyra Moore, Permits Section Chief, APCP

John Noller, Energy Center

Gus Ralston, Kansas City Urban Outreach Office

Omer Roberts, Environmental Assistance Office

Richard Swartz, Compliance/Enforcement Section, APCP

Missy Seeligman, Program Secretary, APCP

Leanne Tippett Mosby, Director, APCP

Bruce Volner, Operations Section, APCP

John Weber, Compliance/Enforcement Section, APCP

Brenda Wilbers, Energy Center

Peter Yronwode, Compliance/Enforcement Section, APCP

Others Present by Attendance Record

Mike Alesandrini, Regional Chamber & Growth Association (RCGA) – St. Louis Amy Algoe-Eakin, U.S. Environmental Protection Agency (EPA) Region VII Peter Ashbrook, University of Missouri - Columbia Tyrone Barren, Bayer CropScience

Minutes, Missouri Air Conservation Commission Meeting April 28, 2005 Page 2

John R. Barsanti, Jr., Armstrong, Teasdale, LLP

Jennifer Calnen, Vision Environmental, Incorporated

Daniel Carney, Schreiber, Yonley and Associates

Karen Curtit, Shell Engineering and Associates, Incorporated

Kathrina Donegan, St. Louis County, Air Pollution Control

Michelle Ferguson, Holcim (US) Incorporated

Steve Flier, U.S. Army

Sue Forest, Daimler Chrysler

Dave Fraley, City Utilities of Springfield

Cheryl Hammond, Sierra Club

Melissa Hart, ENVIRON

Todd Houts, University of Missouri - Columbia

Raney Hastings, Hastings Engineering

Bill Henry, BASF

Michael Jay, EPA Region VII

Dennis Karl, Ford Motor Company

Harriett Morris, Kansas City Health Department

Jon Knodel, EPA Region VII

Gayle Lee, Shell Engineering and Associates, Incorporated

Ed McKane, University of Missouri

Tim Neal, Fort Leonard Wood

Kevin Perry, REGFORM

Norb Plassmeyer, Associated Industries of Missouri

Steve Rudloff, Missouri Limestone Producers Association

John Salkowski, Holcim (US) Incorporated

David Shanks, Boeing

Kurt Srp, Kansas City Air Quality Program

Patty Strabbing, Daimler Chrysler Corporation

Steve Whitworth, Ameren

Midge Winkler, General Motors

Carrie Yonley, Schreiber, Yonley and Associates

A. Call to Order

Chairman Mike Foresman called the April 28, 2005, meeting of the Missouri Air Conservation Commission to order. Chairman Foresman noted all commissioners were present.

B. Minutes, March 31, 2005, Meeting

Commissioner Joanne Collins moved to approve the minutes as written. Commissioner Jack Baker seconded and all commissioners voted to approve the minutes.

C. Reports - The following referenced reports are in the April 28, 2005, Missouri Air Conservation Commission Briefing Document.

1) COMPLIANCE/ENFORCEMENT

Steve Feeler referred the commission to the Complaint Report beginning on Page 25. The department received 186 complaints during the month of March. The large number of complaints were due to Confined Animal Feeding Operations in northern Missouri and the Renewable Environmental Solutions (RES) facility in Carthage. The Southwest Regional Office is performing daily surveillance of the RES facility and has issued three Notices of Excess Emissions. An odor control plan has been submitted by RES and they will be installing a new larger thermal oxidizer within the next few weeks.

The Settlement Report starts on Page 61 and lists those cases in which the program has negotiated a settlement agreement.

2) PERMITS

Kyra Moore referred the commission to the permit reports beginning on Page 71 with the Permit Applications Received Report. For the month of March, the program received 73 construction permit projects and 26 operating permit projects.

The Permit Applications Completed Report begins on Page 82. For March, the program completed 87 construction permit projects and 33 operating permit projects.

The Operating Permit Progress Report begins on Page 97. This report shows a summary of the operating permit program.

The Doe Run – Herculaneum Part 70 operating permit is on public notice as of April 24, 2005. The public notice and public comment period extends for 30 days. The program is working with the company and the community to schedule a public hearing.

[NOTE: The date for the public hearing is May 26, 2005 at 7:00 pm at the Herculaneum High School. The program has extended the public comment period until June 6, 2005.]

W.B. (Bart) Tichenor has been appointed as the Hearing Officer for the City Utilities of Springfield permit appeal.

Kansas City Power and Light (KCPL) has proposed to build a second coal plant next to the Iatan plant. KCPL is changing their permit application. The current in-house application is on hold until KCPL submits a revised application. KCPL has indicated they will submit the revised application at the end of May. The program is working with RES to issue them a permit for their thermal oxidizer.

Chairman Foresman commented that there was an article in the April 26, 2005, St. Louis Post Dispatch, which stated total compliance for KCPL and future buildout. The article also mentioned that the department had supported KCPL at the Public Service Commission (PSC) meeting.

Ms. Moore replied that the program participated in the workshop meetings with the PSC on this agreement. However, the department staff referenced in the article was staff from the department's Energy Center. The Energy Center was involved in helping the PSC draft the agreement. Program staff participated in the workshops at the request of Shelly Woods from the Attorney General's Office to answer questions on control equipment.

Chairman Foresman commented that the article was not specific and that it appeared that everything had been preapproved. He knew that was not the case.

Ms. Moore replied that program staff was involved and were aware of the plans, but were not involved in drafting the actual agreement. Basically, part of KCPL's proposal is to install pollution control equipment at their existing plants at LaCygne and Iatan 1. Obviously, this is something the program supports.

3) OPERATIONS

Mr. Kavanaugh referred the commission to the three Operations reports beginning on Page 99 with the Rules and SIP Agenda followed by the Rules in Progress Schedule on Page 259 and the State Air Quality Plans Status Report on Page 263.

Mr. Kavanaugh requested the commission approve two necessity findings. The first, 10CSR 10-1.030 is the Commission Appeals and Requests for Hearings rule. This rule was developed through the commission core workgroup with Tim Duggan and others participating. The draft language and the regulatory impact report was provided to the commission and notice of availability was published on January 31, 2005. The documents were available for a 60 day comment period and no comments were received.

The second rule is 10 CSR 10-6.110, which is commonly referred to as the Emission Fees rule. That rule is primarily an administrative rule. It does not require any environmental conditions or prescribe any environmental standards. The rule was not put out for a 60 day comment period. The program has presented fiscal information including expenditures, revenues and projections to the Air Program Advisory Forum and to other industry representatives. Following the commission meeting today, a final presentation and discussion is

scheduled for the Air Advisory Forum meeting. The rule needs to be filed by the middle of May to have it in effect by the end of the year.

Missouri is required to develop a maintenance plan for the eight hour ozone standard for the Kansas City metropolitan area. The state has until June of 2007. Missouri has an existing one hour ozone maintenance plan, however EPA is planning to revoke the one hour ozone standard in June of this year. So as a placeholder, a maintenance plan to transition from the one hour to eight hour ozone standard is necessary. This can be accomplished by changing some triggers in the contingency section of the plan.

Chairman Foresman inquired as to why the maintenance plan would need to be updated prior to the eight hour standard.

Mr. Kavanaugh replied that once the one hour standard is revoked, there would be no federal standard in the maintenance plan to provide a means to implement contingencies as necessary. The state will go through a longer stakeholder process to develop a full eight hour maintenance plan on attainment demonstration over the next couple of years.

Commissioner Collins inquired if it was acceptable to just take out the one hour standard, and put in the eight hour standard and submit the same plan.

Mr. Kavanaugh replied that there are contingencies in place that have already been established through a stakeholder process with Mid-America Regional Council, the State of Kansas and EPA. The program is not proposing to require anything new or additional. In the interim, while a complete eight hour maintenance plan is being developed, it is believed adding the eight hour ozone definitions, methods and monitoring requirements will provide the necessary minimum changes that trigger action.

Commissioner Collins inquired if that would have to be submitted to EPA.

Mr. Kavanaugh replied yes, and that tentatively it would be presented at the June commission meeting.

Chairman Foresman inquired if it would be easier to do it with an order from the commission essentially saying that the one hour standard State Implementation Plan (SIP) plan will be in enforcement for the eight hour standard during in the interim until the eight hour is finalized. The program could work on that rather than change the document.

Mr. Kavanaugh replied that he could look into that option and discuss with the EPA and with Kansas Department of Health and Environment, but he thought that it required a SIP revision.

Chairman Foresman replied that it would be an easier way rather than to rewrite a 300 page document. The program should do whichever is easiest to facilitate.

Mr. Kavanaugh mentioned that on April 25, 2005, a Federal Register notice was published as a final rule. Basically the rule finds that states have failed to submit SIPs to satisfy the requirements of Section 110 of the Clean Air Act for the eight hour ozone and $PM_{2.5}$. The EPA came out with the new standards in 1997, or shortly thereafter. The rule was followed by a number of court actions, court orders and stays. Per the Clean Air Act, states should have submitted 110 SIPs within three years of that new standard being published. Apparently, no states have done so as yet. Therefore, EPA has published this final rule that requires all states to submit SIPs within the next two years, or EPA will issue a Federal Implementation Plan. The program has proposed rules under development to address the Section 110 SIP Requirement for the eight hour ozone and $PM_{2.5}$ Standards and is on schedule to do that within the next few months.

4) LEGISLATIVE REPORT

Ms. Sarah McMichael addressed the commission and gave a brief update on the legislation proposed that would affect the commission or the Air Pollution Control Program.

House Bill 697, sponsored by Rep. Lembke, which affects the IM program was perfected by the House and referred to the House Fiscal Review Committee.

House Bill 824, which dealt with the program's emissions fee, was amended to include provisions related to Land Reclamation and the Administrative Hearing Commission. This bill was passed out of the House and reported to the Senate on April 25, 2005.

The only other bill that has progressed is Senate Bill 548, which replaces all administrative departments' hearings with a new Office of Administrative Hearings. The Senate Governmental Accountability and Fiscal Oversight Committee held a hearing on this bill on April 7, 2005.

5) DIRECTOR'S REPORT

a) Doe Run - Herculaneum

Leanne Tippett Mosby addressed the commission and updated them on Doe Run – Herculaneum. Doe Run – Herculaneum had a violation of the

lead standard for the first calendar quarter of this year. It was 1.88 micrograms per cubic meter and the standard is 1.5. The program sent formal notification to Doe Run once the data had been quality assured. Doe Run was already aware of the violation because they do monitoring themselves. The program will be meeting with the company soon to investigate the situation and determine the best course of action for bringing them back into compliance. The commission will be informed as that progresses.

b) House Bill 697

Ms. Tippett Mosby stated she testified in committee on House Bill 697 generally in support of the bill. One change was made in committee that did take care of the concern she had about labor costs of any individual being counted toward a waiver. The provision conflicts directly with federal regulation so that provision was changed while it was in committee. An additional change that occurred on House committee substitute was the maximum waiver limit was lowered from \$450 to \$300. Ms. Tippett Mosby stated that there is some concern about that and how it might affect the program's waiver rate. As the commission may recall, the program has a SIP commitment to have no more than eight percent of vehicles waived in the program. Currently the program is at five percent so there is some cushion. It remains to be seen what the decreased waiver limit would do to the program's waiver rate. Right now the bill has been laid over on the house perfection calendar. There was an amendment attempted on the House floor to do what Representative Selby's bill would have done, which is completely discontinue the program as of January 1, 2006, but that amendment was defeated.

Ms. Tippett Mosby also discussed other provisions in the bill, including: a provision that would exempt Senior Citizens that drive less than 5,000 miles a year from having testing; a provision that would allow a test to be good for 90 days even if a transfer of title occurs; and, an expansion of the exemption for model years from the newest two years to the newest four years.

Chairman Foresman inquired how the four year versus the two year impacts the program.

Ms. Tippett Mosby said she had a conference call with the EPA and she is fairly comfortable with most of the provisions, notwithstanding the waiver. The waiver may have a little effect, but there should be enough cushion as mentioned previously. The other provisions should not impact the effectiveness of the program. Since there is about a three to four

million dollar impact to the contractor, there is some concern about what the contractor might do about the loss of revenue.

c) House Bill 824

House Bill 824 is another piece of legislation discussed at the last commission meeting. Currently there is a fee range within the statute that is 25 dollars to 40 dollars with adjustment of the range allowed consistent with the Consumer Price Index (CPI). What this bill seeks to do is put a "hard" range in, from 25 dollars to 40 dollars, with no allowance for adjustment of the range. It would also limit the annual adjustment to the CPI. For instance, if that bill were to pass, the program would be limited this year to a maximum fee of \$33.79 if the CPI that came out in February of 2005 is used. The program has been working with industry representatives on that bill. Ms. Tippett Mosby expects that bill to be amended to take out the annual CPI adjustment and just leave the hard cap at 40 dollars. Ms. Tippett Mosby said she would keep the commission updated on that bill.

d) Missouri Performance Evaluation Testing Procedures (MOPETP) Variance.

There are some representatives from the automotive industry here today and they will be giving a presentation. No formal action is being requested on a variance today. Since it is a fairly complicated issue, only information will be presented. Ms. Tippett Mosby wanted to give the commission the opportunity to ask questions or ask program staff to provide information before the next commission meeting to make sure the commission fully understands what the program is asking for and why the program is proposing to go in this direction. The program has been working very closely with the automotive industry on this issue and is in general agreement.

The program is looking at exempting the initial fueling at auto plants from the MOPETP testing. MOPETP is part of the Stage II Vapor Recovery requirements. Ms. Tippett Mosby stated the reason she feels comfortable going in that direction is because the automotive industry has convinced her it is like comparing apples and oranges when comparing their facility's initial fueling to the average gas station. The main difference being, the average gas station can go out and buy equipment off the shelf already approved through MOPETP so they don't have to go through MOPETP testing. At these facilities, they have to design their fueling systems specifically for their vehicles and they have to make frequent changes to that design to adapt to their processes. Therefore, it is very expensive for these facilities to continually test.

Ms. Tippett Mosby said she was going to ask the commission to revise the rule to get the same control, but to delete the requirement for the actual testing every time the facilities make a change.

e) Air Program Advisory Forum

The Air Program Advisory Forum will meet after the commission meeting at 1 p.m. Ms. Moore is the new coordinator for the forum since Ms. Kelen Shostak left the program for a job in the private sector.

Discussion of the fee rule will continue. Ms. Carolyn Kliethermes will make another presentation. The forum will also hopefully conclude the discussion about the Notice of Violation (NOV) procedures. The forum has had several discussions about the process for issuing NOVs.

Mr. Feeler drafted a detailed document to present to and discuss with the group.

Commissioner Collins inquired if the commission could go to Carthage shortly after RES installs the equipment that will remove the odor.

Ms. Tippett Mosby said that would be possible and would look into scheduling a tour for the commission.

D. Unfinished Business

None.

E. Public Hearing

Chairman Foresman called the public hearing to order.

Rick Campbell presented 10 CSR 10-6.360 (new rule) Control of NO_x Emissions From Electric Generating Units and Non-Electric Generating Boilers. Information on the proposed rule begins on Page 107 of the April Briefing Document.

Rick Campbell presented 10 CSR 10-6.380 (new rule) Control of NO_x Emissions From Portland Cement Kilns. Information on the proposed rule begins on Page 183 of the April Briefing Document.

Minutes, Missouri Air Conservation Commission Meeting April 28, 2005 Page 10

Rick Campbell presented 10 CSR 10-6.390 (new rule) Control of NO_x Emissions From Large Internal Combustion Engines. Information on the proposed rule begins on Page 191 of the April Briefing Document.

To obtain a copy of the hearing transcript, please contact the court reporter.

F. Recommended for Adoption or Actions to be Voted on

Wayne Graf presented 10 CSR 10-6.065 (amendment) Operating Permits. Information on the proposed amendment begins on Page 197 of the briefing document.

Commissioner Foresman inquired if 90 days was sufficient time to for the source to submit an intermediate operating permit application.

Ms. Moore replied that in most cases 90 days is sufficient time to for the applicant to complete the forms and submit them to the program.

Commissioner Collins inquired as to how the word "relevant" was changed.

Mr. Graf replied that the word "relevant" was removed.

Commissioner Baker moved to approve the amendment. Commissioner Mark Fohey seconded, all commissioners voted to approve the amendment.

G. New Business

Commissioner Collins moved to approve the Necessity Findings for 10CSR 10-6.110 and 10CSR 10-1.030. Commissioner Fohey seconded; all commissioners voted to approve the findings.

H. Appeals and Variance Requests

University of Missouri – Columbia

Mr. Feeler stated the first variance is related to the University of Missouri (MU) at Columbia. MU has two kilns that they use in their pottery department. Those kilns have a very high opacity part of the time that they are in operation, which violates Missouri's rule for visible emissions. In October 2003, the commission issued a variance for one year to give MU time to come up with a solution to that high opacity problem. Subsequent studies or proposals from environmental engineering firms indicated that it would probably be cost prohibitive for MU to control the kilns. MU requested an extension to that variance and also proposed a rule change in late 2004. Mr. Peter Yronwode and Mr. John Rustige indicated they believed they could help engineer a control system for these kilns. As the kilns are operating this weekend,

Mr. Yronwode and Mr. Rustige will be gathering data so they can begin to engineer a control devise.

Mr. Todd Houts gave a presentation to the commission concerning the background and operations of MUs kilns. Appendix A contains his presentation.

Chairman Foresman noted that the parking lot is at the same elevation as the top of the stack for the large pottery kiln. In previous firings, black smoke came out of the stack and traveled across the parking lot obscuring vehicles. That is a public health issue. The commission is encouraged that MU is working with program staff to define the actual amount of emissions.

Chairman Foresman stated that because the variance needs to be written in detailed terms, it is not appropriate that it be approved as it is currently written. The commission granted permission to MU to test fire their kilns for this weekend to allow program staff to gather emissions data in order to prepare a variance for future approval by the commission. Chairman Foresman thanked Mr. Houts for his time and for providing the information.

MOPETP

Ms. Patty Strabbing from Daimler Chrysler gave a presentation to the commission concerning the background of MOPETP and why a variance is being sought to the rule. Appendix B contains her presentation.

Chairman Foresman inquired about storage tanks at the facilities that store the gasoline and the controls existing on the storage tanks and the controls on the loading and unloading into the storage tanks. Will they continue to be regulated as they are?

Ms. Strabbing replied that Stage I controls for the filling of those storage tanks will remain constant and they will continue to comply with the tank rules.

Chairman Foresman inquired if the facilities in Missouri use Stage II incineration.

Ms. Strabbing replied that when you have Stage II at an initial fill operation in an assembly plant you are also going to have some incineration with that.

Chairman Foresman asked why incineration rather than vapor recovery recondensation?

Ms. Strabbing replied it is a recovery system but it is with the idea that it is contained up to the hose that some vapors are coming off and that the incinerator would control those.

Chairman Foresman inquired as to the volume of gasoline through the Chrysler assembly plant.

Ms. Strabbing estimated a couple of million gallons per year.

Chairman Foresman thanked Ms. Strabbing for working with program staff on the issue and that the commission would be prepared to entertain discussions on a variance in the future.

I. Open Session

Mr. Jack Barsanti addressed the commission. Following is a summary of his comments:

Mr. Barsanti commented that he has noticed a marked improvement in the culture and attitude in program staff and attributes that to the leadership of the commission.

Mr. Kevin Perry addressed the commission. Following is a summary of his comments:

Mr. Perry commented that the Water Pollution Control Program announced the formation of the Water Program Advisory Forum. Mr. Perry stated the Water Program has observed what the air program has been doing on the Air Program Advisory Forum and has noted how important and productive the work of the Air Program Advisory Forum has been.

Mr. Perry stated he believes one of the reasons the Air Program Advisory Forum is effective is because people come and participate. One of the reasons they come and participate is because results actually happen.

Chairman Foresman replied that is the key. The forum provides a basis for people to have their discussions, agreements and disagreements, and from that communication something actually happens.

Mr. Perry commented that the MOPETP presentation is a good example of industry wanting to comply with regulation. They have identified a regulation, that for no ill-intended purpose, does not work.

Mr. Perry stated he supported the facilities involved in the MOPETP presentation and this is another opportunity to take action and make a decision that would make a difference to businesses trying to comply with regulation.

Chairman Foresman replied the commission appreciates the input from REGFORM, RCGA, Associated Industries, individual members, the regulated community and environmental organizations.

As the commission and staff work through complex regulations, and because it is difficult to determine the actual impact of a proposed regulation on facilities, it is helpful when

Minutes, Missouri Air Conservation Commission Meeting April 28, 2005 Page 13

comments are received from industry. Their input helps to make better rules that are affective and have the support of the people.

J. Future Meeting Dates

May 26, 2005 – St. Louis

Holiday Inn Westport Plaza 2 1973 Craigshire Road St. Louis, MO 63146

June 30, 2005 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

July 21, 2005 – Poplar Bluff

Holiday Inn Salon D 2781 North Westwood Boulevard Poplar Bluff, MO 63901

August 25, 2005 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101

September 29, 2005 – Kansas City

DoubleTree Hotel Salon A 1301 Wyandotte Kansas City, MO 64105

October 27, 2005 – Jefferson City

Governor Office Building Room 450 200 Madison Street Jefferson City, MO 65101 Minutes, Missouri Air Conservation Commission Meeting April 28, 2005 Page 14

December 8, 2005 – Springfield

University Plaza Hotel Colorado Room 333 John Q. Hammons Parkway Springfield, MO 65806

Ms. Tippett Mosby stated the rest of the meeting dates have been set for the rest of the year. In December, the commission will meet in Springfield and it would be a good opportunity to set up a tour of RES in Carthage.

The commission was agreeable to such a tour.

K. Discussion of Pending Litigation and Legal Matters

None.

L. Missouri Air Conservation Commission

Chairman Foresman adjourned the April 28, 2005, Missouri Air Conservation Commission meeting.

	Respectfully submitted,
	Leanne Tippett Mosby, Director
	Air Pollution Control Program
Approved:	
	_
Michael Foresman, Chairman	_
Missouri Air Conservation Commis	sion

Department of Natural Resources Air and Land Protection Division

Monthly Air Pollution Control Program Summary Report

For All Regions - 4/1/2005 to 4/30/2005

Number of Complaints Received RE:	
Asbestos	9
Burning	64
Fugitive Dust	16
Odors	112
Particulate	8
Non-regulated	0
Toxics	1
Other	37
Of the above, 29 complaints involved multiple emissions.	
Total of Complaints Received:.	215
Number of Investigations of Complaints:	
Received during report period.	131
Received prior to report period.	21
Total number of investigations completed:	152
Number of Sources:	
Non-Regulated.	0
In compliance with regulations.	204
In violation of regulations.	11
Referred to local air pollution agencies.	0
Referred to other DNR program.	0
Requiring follow-up surveillance.	0
Number of formal notices of violation issued:	11

Thursday, May 19, 2005 Page 1 of 1

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	ites Rece	ived or	Inspected:	4/1/2005	through	4/30/20	005							
Region	Inspection Date		-	ted Source /Operator		City		County	Name	Type of Complaint		Complainant		Inspector Initials	
KCRO	4/1/2005	4/1/200	5 FORD	MOTOR COMF	ANY	Claycomo		Clay	C	Other		Anonymous		RAV	
Commen	ts Employe	e complain	ing about	paint over spra	on car in Ford	l's employee par	king lot.								
Comp. No	o. KC10113	3 Con	np. Info	from paint boo recently noted	ths (1 prime an paint deposits	d 2 color) for Sp on clothing and	ort Utility \ helmet wh	/ehicle's rel en on the ro	easing of nea	paint and misty m Ir the stacks. The	naterial. A h complainar	rd modifications in E-C- nouse painter and an e nt attributes problem to uce frequency with whice	nvironmenta operational	l consultant changes in	i
KCRO	4/4/2005	4/4/200	5 SHIRLI	EY HUDSON		Plattsburg		Clinton	В	Burning		Bob Utz		RAV	
Commen	ts An inspe again.	ctor with the	e Missour	i Department of	Natural Resou	ırces' Kansas Cit	ty Regiona	l Office disc	ussed	the open burn reg	gulation with	n Ms. Hudson and warr	ned her not to	o burn brush	
Comp. N	o. KC10038	3 Con	np. Info	Ms. Shirley Hu complainant s	dson owns a la ates they have	andscaping busir complained bef	ness and ta	akes the tre e city invest	e trimn igator,	nings back to her l Mr. Jerry Hopkins	house/office s, has been	e and leaves them behi notified.	ind the shop.	The	
KCRO	4/6/2005	4/6/200	5 BRAYN	MER SCHOOL		Braymer		Caldwell	Δ	Asbestos		Anonymous		RAV	
Commen		Allee, the ja			orized to do sm	nall repairs and r	maintenand	ce activities	Insul	ation from the boil	er was dam	naged and some asbes	stos fell to the	e floor. Mr. A	llee
Comp. No	o. KC10040	Con	np. Info	Janitor remove	ed asbestos in b	ooiler room.									
KCRO	4/11/2005	4/11/200	5 MISSO	URI LEDGE		Oak Grove		Jackson	F	ugitive Dust		Angelika		ACB	
Commen	ts An inspe	ctor with th	e Missour	i Department of	Natural Resou	rces' Kansas Cit	ty Regiona	l Office inve	stigate	ed the fugitive dus	t complaint	and found no evidence	e of a violatio	n.	
Comp. No	o. KC10072	² Con	np. Info		t from Missouri oodchips on the		utting facil	ty). The du	st is o	n her property eve	ery day. Thi	s facility also burns tre	es often and	buries	
KCRO	4/12/2005	4/12/200	5 UNKNO	OWN		Odessa		Lafayette	C	Other/Odors		Opal Kirts		MRM	
Commen	ts An insper	ctor with the problem.	e Missour They may	i Department of want to conside	Natural Resou	ırces' Kansas Cit e Health Departr	ty Regiona nent.	l Office adv	ised to	work the family a	nd apartme	nt manager and mainte	enance to wo	ork together to	o
Comp. No	o. KC10053	3 Con	np. Info	does not detec	ning up from the t odor all the til and burns youl	me. The odor is	ust is emit usually wo	ted with smoorse at nigh	ell, son t (betw	netimes through the een six and midnig	ne sewer draght). The o	ains, sinks, all plumbin dor does not smell like	g etc. The c sewer gas a	omplainant and it causes	

Thursday, May 19, 2005

Page 1 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

		Dat	tes Rec	eived	or l	Inspe	cted:	4/	1/2005	throu	gh '	4/30/20	005									
Region	Inspect Date		Date Receive		•	ed So Opera				City			Count	y Nam	Type of e Compla			Сотр	lainant		Inspecto Initials	
KCRO	4/12/20	05	4/12/20	005 OA	AK GI	ROVE	SEWAG	GE LA	GOON	Oak Grov	'e		Lafayet	е	Odors			Anonyn	ous		RAV	2332K
Commen	<i>its</i> An ir	spec	tor with t	he Mis	souri	Depar	tment c	of Natu	ral Resou	ırces' Kansa	s City	Regiona	Office is	sued th	e Notice of	Excess Er	nissions	#2332KC	for excess	odors.		
Comp. N	<i>lo</i> . KC10	0071	Co	omp. 1		compl	ainant s	spoke	to the Oal	re lagoon od k Grove City was that of	Hall a	nd advis	day at thed city e	e lagoo nployee	n. The com es working o	plainant li n the prob	ves approlem. The	oximately e complai	a half mile ant is con	from the lag cerned abou	goon. The ut health risk of	f
KCRO	4/18/20	05	4/14/20	005 BL	JTCH	& SHE	ERRY V	VOOL	ERY (OW	' Sedalia			Pettis		Burning			Ms. Ter	ry Reed		RAV	2229K
Commen	on a	traile	r park co	nsistin	g of r	nore th	an foui	r dwell	ing units.		Violati	on was i	ssued fo	the bu	rning of trade	e, constru	ction and	salvage v	vasté. The	e burning of	property is loc household was	
Comp. N	√o. KC10	0097	Co	omp. 1																	ible party may not regulated by	y
KCRO	4/19/20	05	3/17/20	005 CC	3-PSI	=				Princeton	l		Gentry		Odors			Louise	Craven		RAV	
Commen	ts The	comp	lainant s	tated t	hey w	ould c	ontact t	the de	oartment a	again on a c	lay whe	en the oc	lors were	severe	, but there is	s no point	in investi	gating wh	en the odo	r is not seve	ere.	
Comp. N	o. KC1	0042	Co	omp. l	nfo	There	is a ba	d odor	coming for	rom the PSF	site.	The nam	e of the	site is R	uckman and	d it is a Cla	ass 1A fa	cility.				
KCRO	4/19/20	05	4/19/20	005 SL	JN LL	JMBER	<u> </u>			Blue Spri	ngs		Jacksor	l	Fugitive Du	st		Ken Ha	zard		RAV	2333K
Commen	<i>its</i> An ir	spec	tor with t	he Mis	souri	Depar	tment c	of Natu	ral Resou	ırces' Kansa	s City	Regiona	Office is	sued N	otice of Exc	essive Em	issions #	2333KC f	or fugitive	dust violatio	n on April 22, 2	2005.
Comp. N	<i>lo</i> . KC10	0070	Co	omp. l	Info	The co	omplain inders (ant sta driving	ates there on Highw	is excessiv vay 40 and o	e dust o	coming f cars on t	rom the g	gravel d lainant's	riveway for a s used car lo	a lumberya ot.	ard, a tra	ler supply	company,	and a car p	eart depot. The)
KCRO	4/20/20	005	4/20/20	005 TE	DRO	DUSH				Warsaw			Benton		Burning			Ron Da	vis		RAV	2334K
Commen	<i>tts</i> An ir	vesti	gator wit	h the N	/lisso	uri Dep	artmer	nt Natu	ral Resou	ırces' Kansa	s City I	Regiona	Office is	sued N	otice of Viola	ation #233	4KC for	open burn	ing demoli	tion debris.		
Comp. N	o. KC1	0069	Co	omp. l	Info	The co	mplain	ant re	ports Mr.	Roush is op	en burr	ning dem	olition d	bris thr	ough the we	ek of Apri	l 11, 200	5.				
KCRO	4/20/20	05	4/18/20	005 FL	EXT!	ECH IN	DUSTF	RIES		Clinton			Henry		Other			Anonyn	nous		CD	
Commen	ts The	Depa	rtment s	taff pro	vided	l techn	ical ass	sistanc	e for the s	shipment of	waste o	off-site a	nd the pi	oper ha	ndling proce	edures for	continue	d waste m	anagemer	nt handling.		
Comp. N	<i>lo</i> . KC10	0091	Co	omp. l	Info	The co	mplain east si	ant sta	ates the c	ompany ma ess. There i	y have s also (illegal st gravel th	orage of at appea	xylene, rs to ha	metal shavi ve oil in it.	ngs, and o	old paints	on the si	le of the b	uilding (nea	r the parking lo	t)

Thursday, May 19, 2005

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	tes Received	or Inspected: 4/1/2005	through 4/30/2	2005				
Region	Inspection Date		spected Source ener/Operator	City	County Nat	Type of me Complaint	Complainant	Inspector Initials	NOV
KCRO	4/21/2005	4/19/2005 UN	NKNOWN	Calhoun	Henry	Burning/Odors	Anonymous	MRM	
Commen		n the Missouri Do of illegal burning		ansas City Regiona Office	e, Solid Waste U	nit advised families in th	ne area concerning the state open burning	regulations. N	0
Comp. N	o. KC10068	Comp. I	Info The complainant reports sever repeating the cycle. The odor				feet X 30 feet X 5 feet then burning the pile residence.	e and	
KCRO	4/26/2005	4/21/2005 ST	T. PATRICKS CATHOLIC CHURCH	l Holden	Johnson	Burning	Anonymous	ANS	A2199
Commen	uts A Notice	of Violation #A2	199KC issued to St. Patrick's Chur	ch for open burning.					
Comp. N	o. KC10105	Comp. I	The complainant reports the opushed into an old waste water	demolition of a house. The er system and covered with	e reported party th soil. The deb	burned the house approris is still smoldering.	oximately one month ago. The burned deb	ris was then	
KCRO	4/26/2005	4/19/2005 JU	JNK YARD (NAME UNKNOWN)	Kingsville	Johnson	Burning	Connie Clemens	ANS	A2200
Commen	uts A Notice	of Violation #A2	2200KC was issued to Gary and Jar	nice Herndon for open bur	ning.				
Comp. N	o. KC10104	Comp. I	Info The complainant reports oper The last one was April 13, 20	n burning at a junk yard, w 05, at approximately 8:00	rith black smoke p.m. The fire d	possibly caused by bur epartment has come ou	ning tires, burning occurs approximately tw t before so there should be a report.	rice a week.	
KCRO	4/26/2005	4/25/2005 UN	NKNOWN	Lees Summit	Jackson	Odors	Patricia Todd	RAV	
Commen			t of Natural Resouces not does regated at length other options with the con		emissions in thi	s situation.			
Comp. N	т _{о.} КС10093	Comp. I	exhaust goes into the compla with the Missouri Department	inant's home causing dist of Natural Resources' Ka I matter between the com	ress. This is par nsas City Regio plainant and the	ticularly a problem in the nal Office told the comp reported party. The ins	d party lets the idle for long periods of time e winter when the vehicle idles a long time lainant the vehicle emissions most likely ar spector suggested someone from the Air Po	. An inspector re not	
KCRO	4/26/2005	4/26/2005 CA	AL ROWEN	Richmond	Ray	Burning	Tammy Pearson	RAV	
Commen			ssouri Department of Natural Resou find any evidence of open burning.				exact location of the burning based on the opector could not contact him.	complainant's	
Comp. N	o. KC10114	Comp. I	Info The complainant reports oper	n burning of tires and othe	r solid wastes.	Please see the MEERT	S report.		

Thursday, May 19, 2005

Page 3 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Do	ites Recei	ived or Inspe	ected: 4/1/2005	through 4/	30/2005				
Region	Inspection Date		Suspected So Owner/Opera		City	County Nan	Type of ne Complaint	Complainant	Inspector Initials N	v <i>o</i> v
KCRO	4/26/2005	4/26/200	5 BARBOUR CO	ONCRETE	Independence	Jackson	Fugitive Dust	Anonymous	ANS	
Commen	ts An inspe	ctor with the	e Missouri Depar	rtment of Natural Res	ources' Kansas City Re	egional Office found n	dust blowing off the	property at the time of the inspection.		
Comp. No	o. KC1008	⁴ Con	bad or	omplainant reports gr n windy days. Today e dust is a problem.	ay dust from a concrete April 19, 2005, was ba	e plant is moving off-s ad when the complain	te and covering surfa ant contacted the reg	aces approximately a half of a mile away. It ional office. Please check on another windy	is especially day when	
KCRO	4/26/2005	4/1/200	5 JAN ACKERM	//AN	Sibley	Jackson	Burning	Anonymous	RAV	
Commen	ts The pers	on who con	ducted the open	n burning recently solo	I the property and mov	ed.				
Comp. No	o. KC1009	3 Con	np. Info Open	dumping and burning	of materials, (limbs, d	imensional lumber, tra	sh, etc).			
KCRO	4/27/2005	4/26/200	5 DAN BARBOL	JR & DAN KUTZY	Independence	Jackson	Fugitive Dust	Anonymous	ANS	
Commen	ts An inspe	ctor with the	e Missouri Depar	rtment of Natural Res	ources' Kansas City Re	egional Office noted n	dust blowing off pro	perty at the time of the inspection		
Comp. No	o. KC1008	6 Con	np. Info The co	omplainant states the	reorted party is having	dust issues and the	lust is blowing all ove	er the cars and houses in area.		
KCRO	4/28/2005	4/26/200	5 RAYTOWN SO	CHOOL	Raytown	Jackson	Asbestos	Anonymous	ANS	
Commen	ts An inspe	ctor with the	e Missouri Depar	rtment of Natural Res	ources' Kansas City Re	egional Office reports	proper procedures be	eing conducted for asbestos project. No viol	ations.	
Comp. N	o. KC1008	5 Con		omplainant reports as		ed at the Raytown Scl	nool without the prope	er procedures such as containment. Worker	rs are not	
KCRO	4/29/2005	4/29/200	5 BERNIE GER	STNER	St. Joseph	Buchanan	Burning/Other	Anonymous	MRM A2	2196
Commen					n inspector with the Mis prmation on the State o			ansas City Regional Office will issue Notice	of Violation	
Comp. No	o. KC1010	6 Con	* materi	ial was illegally burne	d starting on Saturday	April 15, 2005. The S	t. Joseph Fire Depart	wo years ago, including tires and shingles a tment arrived on the scene at 1:00 p.m. on A omplainant's call today the fire was still smo	April 16, 2005,	

Thursday, May 19, 2005

Page 4 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	D_{0}	ates Recei	ived or I	nspected:	4/1/2005	through	4/30/20	005				
In Region	ispection Date	Date Received		ed Source Operator		City		County No	Type of ame Complaint	Compl	ainant	Inspector Initials NO
NERO		4/29/200	5 UNKNO	WN		De Witt		Carroll	Burning	Trella W	ard	MIH
Comments	April 29, Ms. Nor contact	2005, depa ma Sparks, the city polic	rtment sta wife of the e officer, N	ff contacted Ms Mayor, at telep Ms. Loraine Les	. Ward and asl hone number ter, to locate the	ked for a specifion (660) 542- 0615 The waste and ad	c location o , to obtain o lvise the ow	or directions to directions. The wner the waste	the site of the waste ne inspector contacte	to asbestos regulations e. Ms. Ward did not kno ed Ms. Sparks and she is d. The inspector informe posal of the waste.	w, and suggested s not aware of the I	the inspector contact ocation but would
Comp. No.	NE1120	4 Con	np. Info	The complainate torched soon.	nt reports a lar	ge pile of carpet	t and couch	nes covered w	rith treated and untre	ated lumber in the town	of DeWitt and is co	oncerned it may be
NERO		4/21/200	5 LARRY	HOLMES		Kahoka		Clark	Other	Anonymo	ous	
Comments												
Comp. No.	NE1116	9 Con	np. Info	The complaina affecting the he	nt reports Mr. lealth of citizens	_arry Holmes se s of Kahoka.	t a pile of ra	ailroad ties, bı	rush and trash from l	nis junk yard on fire yest	erday. It is still sm	oldering today and
NERO		4/25/200	5 JOE MA	ARTIN		Mexico		Audrain	Other	Anonymo	ous	
Comments												
Comp. No.	NE1117	5 Con	np. Info	The complaina	nt reported a n	eighbor is burni	ng tires and	d copper wire.				
NERO		4/25/200	5 PARKE	R'S CREMATO	RY	Columbia		Boone	Other	Lou's Lo	unge	
Comments	annual s	ubmission o	of Emission	n Inventory Que	stionaire, an a	nnual Method 9	, and a sub	mission of an	Operating Permit re	file and found there is a newal six months prior to determine if annual Meth	o expiration. The p	permit expired in
Comp. No.	NE1117	6 Con	1 3	collected samp	les and had the	ate matter from F em analyzed. M the Health Depa	1s. Lisa Ha	nlon, of the U.	.S. Environmental Pr	nbia Health Department of otection Agency's Region	or staff from Parke on VII contacted the	r's Crematory e regional office
NERO		4/27/200	5 DUSTIN	I VOTT		Fayette		Howard	Burning	Olivia Gi	II	
Comments												
Comp. No.	NE1118	⁷ Con	.p. 11go	believed the ho Street in Fayett unknown. The them and push	me was burne te. The owners reported party ed sections of	d between April is live in Columbia demolished the the home in a h	23, 2005, a ia but were home with ole dug on	and April 25, 2 originally from the intention the property a	2005. The home was in the Fayette area. of constructing a new	inquiring about the Broa is located on Leonard Str Their first names are Da w home on the lot. Mr. In in fire. The hydraulic line	reet near the inters ve and Carla, but t Dustin Vott tore do	ection of Elm he last name is wn the house for

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	ites Rece	ived or	Inspected:	4/1/2005	through	4/30/20	05							
Region	Inspection Date	Date Received		ted Source Operator		City		County	Name	Type of Complaint		Complainant		Inspector Initials	
NERO		4/28/200)5 KENNE	TH ROBERTS		Fayette		Howard	В	Burning		Olivia Gill			
Comment	ts.														
Comp. No). NE11188	3 Coi	mp. Info	The complainar Street. Mr. Ker house is next d	neth Roberts v	was the contrac	tor who did	the work.	Mr. Ro	berts pushed th	n the same w e burn debris	veekend as the Broa into an old cellar lo	adus house on \ cated on the pro	Walnut operty. The	
NERO		4/18/200	5 BROAL	OUS, GERLT & E	BANKS	Fayette		Howard	В	Burning		Olivia Gill		МІН	
Comment	arranging	g for a Com	munity Bl	ock Grant for Fa	ette to demoli	sh 31 homes. I	Mr. Harris n	eeds the a	ddresse	es and property	owners name	lissouri Regional Ples for the homes pa osed. The inspecto	aid for with block	grant funds	
Comp. No). NE11159	e Cor	mp. Info	Broadus family Fire Departmer been tossed on they have been without calling t	on Saturday, A t responded to to the pile of u burning them. he Missouri De	April 16, 2005. To the fire and expended the fire and expended the fire and expenses and the fire and the fir	The house thinguished from the Arinistrator agentural Resouter	was owned it after the chie Broad rees the horses. Fou	d by the siding of dus burrouses s ouses s r house	late Mr. Archie on a different ho ned home. The should not be bus located at the	Broadus and ome owned by City told peoperned down, become of Lou	Mr. Kenneth Robe was burned down I by the Broadus family ple in Fayette to cle but on the other han uisiana Street and Manny Banks from Fayette	by his relatives. y. The siding the san up their properties allowing it to dorrison Street a	The Fayette at melted ha erties and bappen	
NERO		4/1/200	5 VARIO	US		Millersburg		Callaway	В	Burning		Brenda J. Gray		MIH	
Comment	ts.														
Comp. No). NE11103	3 Con	mp. Info	Several pieces caught fire the the neighborhood	ast week of Ma	arch. The comp	have old m plainant bel	obile hom eves near	es being by strea	g demolished. A	A salvage yar olluted with ru	d has scrap tires str unoff from the prope	ored on it and the cries and has co	ne property oncerns abou	ut
NERO		4/29/200)5 J&BF	LEET		Glasgow		Howard	С)dors		Anonymous			
Comment	ts.														
Comp. No	NE11205	5 Con	mp. Info	trailers. They u	se large amou d residue exce _l	nts of paint whe pt a fan which o	en painting only blows th	the trucks ne paint ou	and this	s is done with th	e garage doo	JPS in the repair and ropen. They have all residences are loc	no system to ha	andle the	I

Thursday, May 19, 2005

Page 6 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	D	ates Rece	ived or l	Inspected:	4/1/2005	through	4/30/2	005							
Region	Inspection Date		-	ted Source Operator		City		County 1	Vame	Type of Complaint	Con	nplainant		Inspector Initials	
NERO		4/8/200	5 DOUG	FARLEY & SON		Portland		Callaway	В	Burning	Anon	iymous		MIH	
Commen	ts														
Comp. No	o. NE1112	2 Coi	np. Info	Last weekend an were salvaged from	abandoned om the mobil	mobile home w e home also.	as burned	along the riv	er nea	r Portland. The o	copper wire was sal	vaged and then	burned. O	ther material	S
NERO	4/1/2005	4/1/200	5 XISHU			Jefferson City	/	Cole	А	sbestos	Anon	iymous		PJ	
Commen	asbesto Notice of	s. Mr. Jeffe	ry collecte Ifter the re	d a sample and s	ent it to a lab	oratory. Marsh	all Enterpri	ses was awa	re of t	the asbestos regu	mple to be analyzed ulations and samplir fiolation to Mrs. Prat	ng requirements	s. Mr. Jeffer	y will issue a	
Comp. No	o. NE1106	7 Coi	np. Info	Marshall Enterpri shoveled the shir The material was	ngles off the i	roof into an alle	y approxim	ately 25 feet	below	 The reported p 	he reported party us party removed appro	sed improper wo eximately 900 so	ork practices quare feet o	and then shingles.	
NERO	4/4/2005	4/4/200	5 PSF W	HITETAIL		Unionville		Putnam	С	Odors	Melo	dy Torrey		SMB	
Commen											ather conditions and tigation of this facility		e one to two	day advance	Э
Comp. No	o. NE1107	9 <i>Coi</i>	np. Info	an odor complair	nt. The odor	moved in as we	e were enjo	ying our prop	erty b	by sitting outside a	F Whitetail, " Fred, L after a days work. T from that factory far	The odor was a	ly Torrey wo strong hog l	uld like to file parn smell.	•
NERO	4/4/2005	4/4/200	5 PSF W	HITETAIL		Unionville		Putnam	С	Odors	Jack	Parrish		SMB	
Commen											ather conditions and tigation of this facility		e one to two	day advance	Э
Comp. No	o. NE1107	1 <i>Con</i>	np. Info	On April 2, 2005, went outside to fa	at 7:54 p.m. asten the chi	the complainar	nt contacte e night, the	d the departr smell was p	nent to	o make the follow ross. I want it on	ring report of odors a record they were st	at PSF Whitetai tinking again."	il, "At 5:50 p	.m. when I	

Thursday, May 19, 2005

Page 7 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	tes Recei	ived or 1	Inspected:	4/1/2005	through	4/30/2	005						
In Region	spection Date	Date Received	-	ed Source Operator		City		County Na	Type of me Complaint		Complainant		Inspector Initials	
NERO	4/4/2005	4/1/200	5 UNKNC	WN		Columbia		Boone	Fugitive Dust/P	articulate	Richard Steradori		DLK	
Comments Comp. No.	yards in I minute of Department out after machiner crusher a Company Number: of 90-100	ength. Par pacity readi ent of Natur the inspecticy will be refat that time. y stated this 2002-06-10% while tract will be issued.	ticulate is ings of the ral Resour ion the cruturned to Fictures is piece of 602. On Apaveling easued for the	leaving the proconveyor disches' Northeast Isher was outfitt Roland Machine of the crushing equipment is a Iril 7, 2005, Mr. St on Nifong. Me opacity exceed	perty to the earnarge plume. Regional Office ted with a watery. The inspectory operation were Nordberg LT1 Paul Jeffery of Ir. Jeffery state dance observe	ast and is entering. The first six minuses spoke with Mr. der spray system a ector went back to re taken during be 213 and the depictontacted the Nored earlier in the v	g the parking the Method. Sean Sapand it would the crush oth visits. The artment de theast Request the mos, and for	ng lot of The BI 9 average is 4 p and Mr. Scot d be made funding site after sp On April 8, 200 termined no co gional Office be aterial leaving	uffs Long Term C 5.83% and the se stuckey at Emerational by the after seaking with Mr. S 5, the inspector construction permit cause on April 6, he discharge con	are Facility. To cond six minury Sapp and Sonoon. Mr. Sabapp and M	kway. The length of rothe investigator condu- te average is 48.75%. son's, Inc. Columbia off app stated after this piestuckey and found a wind Machinery Compar New Source Review P. p.m. Mr. Jeffery observed wet. Notice of Exceptioning the property of the investigation of the conduction of the conduction of the investigation of the investigatio	cted two conse An inspector of fice and stated ace of roadway vater tank was a ny. Roland Ma Permit Application rved an instanta	ecutive six with the Miss they just fou is crushed, attached to the chinery on, Project aneous opact #0863NE ar	souri und the the city
NERO	4/4/2005	3/31/200	5 UNKNC	WN		Columbia		Boone	Other		Jessica Creek		DLK	
Comments	EnviroHe		ologies La								St. Louis for Particle lo b, Synthetic Fiber10-20			
Comp. No.	NE11050) Con		getting into her year or year ar On March 31, 2	r apartment. S nd a half. She 2005, the com	She has the wind e believes white o	ow open. S coal ash is wished to	She has lived in coming from Moremain anonyn	n the apartment fo U's Power Plant. nous. On April 4,	or four years, the She contacte	a material she believes but the dust has only b d them approximately mplainant called back	een a problem a year ago with	for the last h no results.	
NERO	4/4/2005	4/1/200	5 EUGEN	E HATFIELD		Hurdland		Knox	Burning		Anonymous		LJS	
Comments	couch or	bed spring.	. There we	ere no signs of	tires being bu	ırned. Mr. Hatfiel	d said burr	ned a small am	ount of carpet and	l a small couc	n 3rd street. The only h. Mr. Hatfield said no r. Hatfield will be sent a	tires were bur	ned and he	
Comp. No.	NE11147	' Con		are full, people bringing rodent	are burning t ts (rats, mice)	he materials. No	it only does es, ants).	s it consist of re We may expec	gular trash but tire t more calls from	es are being b	es along 2nd and 3rd s ourned as well. Appar Hurdland. They are g	ently, the dump	oing is	d

Thursday, May 19, 2005

Page 8 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	tes Recei	ived or Inspecto	e d: 4/1/2005	through	4/30/2005				
In Region	nspection Date		Suspected Sour Owner/Operato		City	Co	ounty Nan	Type of ne Complaint	Complainant	Inspector Initials NO
NERO	4/4/2005	3/30/200	5 NORRIS AGGRE	GATE	Huntsville	Rar	ndolph	Fugitive Dust	Dennie Johnson	MGS
Comments	Aggregate April 19, 2 the Johns	es Products 2005, altho son propert	s Company. No viough the quarry was y. The inspector sp	plation of 10 CSR 1 operating and the poke with the comp	10-6.170 Restriction wind blew 20 to 30 plaintant who assure	of Particulate miles per housed the inspecto	Matter to A r from the s or a follow u	mbient Air Beyor outh and southwo p visit to the quar	er operating and no dust leaving the proper not the Premises of Origin. During the follo est, there was no dust blowing across the try along Randolph County Road 2130 wh trever any violation was on April 4, 2005, or	w-up investigation on property boundary onto en the wind is from the
Comp. No.	NE11048	Con	np. Info Norris Ag	ggregate Quarry or I is blowing hard to	n Highway 3, South oday and there is a	of Huntsville h	as large an ver his prop	nounts of dust lea perty. The dust is	aving the property and coming onto the co s a problem any time wind is out of the sou	mplainant's property. ith or southwest.
NERO	4/5/2005	4/4/200	5 CECIL GRAVES		Millersburg	Call	laway	Burning	Jason Bedsworth	SMB
	the fire de construct construct approxim These we showed s on April 8 Violation permitted	epartment a fon but ther fon waste in ately 50 or are located omeone ha , 2005, at 1 #1734NE to landfill with	arrived. It seems Mare were more shing noluded. The inspection 100 feet from the happroximately 100 ad been there that roughly 10:45 a.m. The inspection of Mr. Cecil D. Grav	Ir. Graves, Sr. may les than would hav ector estimated app ome under constru- to 150 yards down norning. The inspo- pector issued Notices for illegal dispo- ipt of the report.	r have been response come from one horoximately six pick- uction. It appears subill west of the housector went by Mr. Company of the house of Violation #068 and of shingles and the inspector requesting the company of the horizontal picket.	sible for the bu ouse. The insp -up loads of sh omeone may be se along the dr ecil P. Graves' ONE to Mr. Ce construction w	rning, but the petor drove ingles. Mr. oe living in the riveway. Pithouse in Ficil P. Grave aste on the	ne waste is his so by the property of Cecil P. Graves he house. The la ctures were taker ulton and no one as based on the fi Mr. Cecil D. Gra	ven is the father's address. The father arr on's. The burning took place at the site of on April 7, 2005. The waste is mostly shin burned waste in two locations. They burn argest pile of shingles had been put out by n of the waste piles. No one was at the prowast there. The inspector received a call irre department incident report. The inspectors' property. The department requires directional Office with landfill receipts within	a new house gles, with other ed some waste the fire department. perty, although tracks from Mr. Cecil P. Graves ctor issued Notice of sposal of waste at a
Comp. No.	NE11085	Con	np. Info The com discover	plainant was dispa ed by a deputy she	atched to an illegal f eriff at 11:00 p.m. or	ire containing on April 2, 2005.	construction The fire w	n debris including as extinguished a	asphalt shingles, vinyl siding and lumber and the owner was advised not to rekindle	The fire was it.
NERO	4/5/2005	4/4/200	5 JAMES LAGE		Jefferson City	Cole	е	Burning	J. Turner, Fire Chief	SMB
Comments	Lage had outside ci	contacted ty limits. M	both the Cole Cour Ir. Lage stated he h	nty and Jefferson C nas some more to I	City Fire Departmen burn and will follow	ts before burni those requiren	ng, but had nents with t	not been informed ne rest of the bru	ohone and informed him of the Open Burn ed of the 200 yard setback requirement fo sh. Mr. Lage is aware of the requirements med Mr. Lage of Open Burning Regulation	r open burning of brush s that the waste from
Comp. No.	NE11094	Con	who exp	lained the fire was	outside of the city li	imits. The fire	was near a	subdivision and	n Control Program. Mr. Newby spoke with was filling the subdivision with smoke. The to cover the fire with dirt to put it out. M	e local Fire Chief

Thursday, May 19, 2005

Page 9 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	ites Rece	ived or	Inspected:	4/1/2005	through	4/30/2	005							
Region	Inspection Date	Date Received	-	cted Source ·/Operator		City		County		Type of Complaint		Complainant		Inspector Initials	
NERO	4/6/2005	4/6/200)5 PSF V	VHITETAIL		Unionville		Putnam	Od	ors		Melody Torrey		SMB	
Comment						e to the quickly ch An investigation v						ditions and because of this facility.	f the one to two	day advance	e
Comp. No	NE11222	Con	mp. Info	drove by the s	te this morning	n., the complainar g and this evenin ny eyes and nose.	g I encour	following re tered strong	port of o	dors at PSF Wh and lagoon odo	hitetail was	s, "I would like to file a off their factory farm.	n odor complai The odor made	nt. As I e it very	
NERO	4/6/2005	4/6/200)5 PSF V	ALLEY VIEW		Green City		Sullivan	Od	ors		Rolf Christen		SMB	
Comment	a.m. Od were pre	ors were p sent at the ett's home i	resent at complain s approxi	three different lo lant's home at the mately three mile	cations but all e time of the in es from the fac	were below the 7 nspection. Mr. Collity. Later, Mr. C	7:1 dilution atlett said Catlett filed	threshold. he noted the a report of	The insp e odors, I odors fro	pector contacted but they were n om PSF Valley	d the comp not very str View for th	s downwind from PSF blainant, Mr. Ray Catle ong. Odors were pres e time of the investiga	ett, during the ir sent at a 2:1 dile ation.	spection. Oo ution thresho	dors
Comp. No	NE11234	Co	mp. Info	On April 5, 200 the south. The	05, at 8:14 p.m e odor must be	n., the complainar e at Valleyview."	nt reported	odors from	PSF Val	lleyview as follo	ows, "Very	strong odors here at o	our house. Win	ds are from	
NERO	4/6/2005	4/6/200	5 PSF V	VHITETAIL		Unionville		Putnam	Od	ors		Melody Torrey		SMB	
Comment	detected the inspe	at 7:1 dilu	ion thres ted an air	hold at three locates and subsections in the sample and subsections.	ations downwin mitted it to St.	nd from the facilit	y. Åt the j or analysis	unction of H . The olfact	ighway 1 ometry re	129 and 150th Sesults were und	Street, odd der the det	SF Whitetail from 6:40 ars were detected twice ection threshold and in rs.	e within one ho	ur. In respor	
Comp. No	. NE11221	Co	mp. Infa	On April 6, 200 odor around 3	05, odors from 15 a.m. At the	PSF Whitetail we at time, the odor	ere noted a was a stro	as follows, " ng hog barn	Fred, Let smell la	ta, and Melody ter on, Fred and	Torrey wo d Leta stat	uld like to file an odor ed the odor moved in	complaint. I fir as strong as ev	st noticed the /er."	e
NERO	4/6/2005	3/28/200	5 PREM	IUM STANDAR	O FARMS	Milan		Sullivan	Od	ors		Anonymous		SMB	
Comment	facility.	The investi	gator dete	ected odors on F	oute OO in se		All the odo	rs were belo				from 10:45 a.m. to 11 red in the odor regulation			
Comp. No). NE11034	Con	mp. Info	March 23, 200	5, on Highway	/ 6, at Milan, odor	s from the	packing pla	nt were	extremely stron	ng. They w	follows, "At 2:30 p.m. vere very strong. On F the north. It was real	Friday, March 2	, 5, 2005, at	

Thursday, May 19, 2005

Page 10 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	ites Rece	rived or l	Inspected:	4/1/2005	through	4/30/20	05							
Region	Inspection Date		-	ted Source Operator		City		County N		Type of Complaint		Complainant		Inspector Initials	
NERO	4/6/2005	4/5/200)5 PSF WI	HITETAIL		Unionville		Putnam	Od	dors		Melody Torrey		SMB	
Comment	inspector hour. In	r detected or response, puired for co	odors at 7: the inspec	1 dilution thresl tor collected an	nold at three lo air sample an	cations downwind submitted it to	d from the St. Croix Se	facility. At the	e junct alysis.	tion of Highway 1 . The olfactometi	129 and 15 ry results w	F Whitetail from 6:40 a 0th Street, odors were vere under the detection ng operations and odo	e detected twice on threshold ar	e within one nd intensity	
Comp. No	NE11089	O Con	mp. Info	factory farm go	oing East this n	., the complainar norning, then aga to breath. The o	ain as I dro	e West this	afterno	oon, I encountere	s, " I would ed strong g	like to file an odor com assy/lagoon odor com	nplaint. As I dr ing off their fac	ove by the ctory farm.	
NERO	4/6/2005	4/6/200)5 ELIZAB	ETH STROBE	L	Russellville		Cole	Od	dors		Anonymous		SMB	
Comment	S Application	on of fertiliz	zer for agri	cultural activitie	s is exempt fro	om odor regulatio	ons.								
Comp. No	NE11108	3 Con	mp. Info	Hog waste is the Information (of	eing applied to otained on MEI	o a farm field and ERTS Incident fo	l wind is blo rm) on prop	wing spray o perty use indi	onto the	e public road veh it is a family farm	nicles trave n and is not	lling on the road. Stro t a confined animal fee	ong odors as we	ell. Note: 1.	
NERO	4/8/2005	4/8/200	5 WALLY	& DARLENE S	SPENCER	Portland		Callaway	Bu	ırning		Anonymous		MIH	
Comment	amount of from 6:00 Ebersol the open Spencer	of smolderi 0 a.m. to 4: Trash Serv burning re	ng coming 00 p.m. at ice. Mrs. S strictions a sity to com	from burning in the Callaway C Spencer said shand she said the ply with the stat	n a barrel. Mrs County Nuclear ne burned some ey had and the	. Spencer told the Plant and he had household was y had written bad	e inspector d not been te after she ck to our off	she burned shome to burned had filled he ice stating the	some to anyther dum	trash out of the sl ning. There was a pster. The inspe uld not violate the	hed earlier a trash dun ector asked e open bur	encer property. The in Mrs. Spencer aslo so poster sitting in the froit Mrs. Spencer if she re ning restrictions. The No violations of the so	tated her husb nt yard near th eceived our let inspector discu	and worked e driveway t ter regardin ussed with N	from g Virs.
Comp. No	NE11123	3 Con	mp. Info	their shed. The Closet) located shed. Also, see	ey are also bui d in Rolla. The everal rolls of w	rning clothing, ca ry go through iten	irdboard bons brought non thema	xes, shoes a from the stor are stacked a	nd boo e and	ots brought from burn what they ca	Ms. Spenc annot use.	burning insulation off of er's sister's secondhar The items are kept in possibly in preparatio	nd store (called the garage or	d Fred's in a tin	

Thursday, May 19, 2005

Page 11 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

		Dat	tes Rece	ived or	Inspected:	4/1/2005	through	4/30/20	005							
Region	Inspect Dat				ted Source /Operator		City		County No		Type of Complaint		Complainant		Inspector Initials	
NERO	4/11/20	005	4/11/200	5 PSF W	/HITETAIL		Unionville		Putnam	Odo	ors		Melody Torrey		SMB	
Commen											changes in weath		ons and because of the	he one two day	advance n	otice
Comp. N	√ o. NE1	1223	Con	np. Info	an odor compl all day. I was the house. A manure. If this unable to enjo like everyone	aint. The odor home later on a gain the odor was is just a samp your property has been sayin	was with us ea that afternoon a vas making me sole of what we a for the summer.	rly the next and started values to my some re to expect If their tectors at the Wh	morning disco working in the stomach. The t from this fact hnology was g	ouraging yard whodor hat ory fari going to	g me from workin then the odor cam as either been as m so early in the bowork it would ha	g out in the in again strong hog year, we wave been w	"Fred, Leta, and Melo e yard yet again. The as bad as ever. I wa barn smell or a stron will be nothing but pris working long before no the people around the	e odor then can as soon forced ng lagoon odor soners in our ov ow. This just go	ne and wen to go into of pure hog vn home, pes to prove	nt I
NERO	4/11/20	005	4/11/200	5 PSF W	/HITETAIL		Unionville		Putnam	Odo	ors		Melody Torrey		SMB	
Commen											changes in weath		ons and because of the	he one to two d	ay advance)
Comp. N		1224	,		On April 8, 200 complaint. Mr	05, at 10:08 p.r Dye states fro a strong lagoo	m., the complair om the time he on n smell." On Ap	nant filed a got to his moril 9, 2005,	report of odors other's place a at 11:58 p.m.,	from F round the co	PSF Whitetail, "Ap 5:00 p.m. until he omplainant filed th	oril 7, 2005 went inside e following	5, Mr. Scott Dye would de around 11:00 p.m. g report of odors on F nere was no wind at th	., the odor was PSF Whitetail, "I	horrible. I would like	
NERO	4/11/2	005	4/11/200	5 PSF G	REEN HILLS		Green City		Sullivan	Odo	ors		Ilse Christen		SMB	
Commer											changes in weath		ons and because of the stacility.	he one to two d	ay advance	9
Comp. N	<i>lo.</i> NE1	1229	Con	np. Info	odors. Wedne very bad at his	sday, at appro place. Thursd	ximately 8 p.m.,	, we noticed evening, a	d the odors we round 7:30 p.n	re quite	e bad at our hous as bad at our hou	e. At 8:40	vanted to report sevel) p.m., Mr. Gary Perki oth nights the wind wa	ins called to say	/ it was	
NERO	4/11/20	005	4/11/200	5 HEINK	E HOG OPERA	TION	Princeton		Mercer	Odo	ors		John Windsor		AIS	
Commen	nts The	Heink	ke hog ope	eration is	not subject to th	e Odor Regula	tion because it	is not a Cla	ss 1A Confine	d Anim	nal Feeding Opera	ation.				
Comp. N	<i>lo</i> . NE1	1129	Con	np. Info	Contract farme	er for PSF has	two barns. The	odor has b	een bad since	Thurse	day of last week.					

Thursday, May 19, 2005

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

		Date	s Recei	ived or l	Inspected	4/1/200	5 through	4/30/2005				
Region	Inspecti Date		Date eceived	_	ted Source Operator		City	Cour	ity Name	Type of Complaint	Complainant	Inspector Initials NO
NERO	4/11/20	05	4/11/200	5 MEL M	ERRILL		Princeton	Merce	r C)dors	Mel Merrill	AIS
Commen	ts The I	Heinke	Hog ope	eration is r	not subject t	o the odor regul	ations because they	are not a Class	1A Confine	ed Animal Feeding C	Operation.	
Comp. N	o. NE1′	1130	Con	np. Info	The complaints	ainant stated od operation has tv	ors from the hog ope o barns approximat	eration were bad ely five miles No	since last the c	Thursday. The sour omplainant.	ce of the odor is Heinke Hog Operation	n, a contractor for
NERO	4/11/20	05	4/11/200	5 HEINKI	E HOG OPE	RATION	Princeton	Merce	r C	Odors	Alan Schooler	AIS
Commen	ts Heinl	ke Hog	Operation	on is not a	a Class 1A C	Confined Animal	Operation and is no	ot subject to the c	dor regula	tion.		
Comp. N	o. NE1	1128	Con	np. Info	The compla	ainant reported	very bad odors gene	erated by Heinke	Hog Opera	ation, a contractor fo	r PSF.	
NERO	4/11/20	05	4/11/200	5 PSF VA	ALLEY VIEW	I	Green City	Sulliva	n C	Odors	Ilse Christen	SMB
Commen							ue to the quickly cha An investigation wi				ner conditions and because of the one ation of this facility.	to two day advance
Comp. N	o. NE1	1235	Con	np. Info	On April 9, Jacobs call	2005, at 8:54 p. ed to report the	m., the complainant odors were really be	made the follow ad at his place.	ng report of the winds v	of odors from PSF V were from the East."	alleyview, "Friday night, April 8, 2005,	8 p.m., Mr. Jerry
NERO	4/12/20	05	4/11/200	5 PSF W	HITETAIL		Unionville	Putna	n C	Odors	Melody Torrey	SMB
Commen							ue to the quickly cha An investigation wi				ner conditions and because of the one ation of this facility.	to two day advance
Comp. No	o. NE1′	1225	Con	np. Info	complaint. take all the run out of the to file an occurrence.	As I drove by the available oxygenth oxygenthis smell until I was don't complaint.	ne site going East aren out of my truck arewas East of it. Then They stated the odor	ound 4:30 a.m., Indext in the description of the de	encounter for breath d in my tru bad arour	red a strong gassy on, coughing, and gag lock for a long time." and 11:00 a.m. that F	SF Whitetail, "April 11, 2005, I would dor coming off their factory farm. The aging. At the time, it had just started to "April 11, 2005, Fred, Leta, and Melocred was forced to shut his shop up tight of the East Southeast."	odor seemed to rain and I did not dy Torrey would like
NERO	4/13/20	05	4/13/200	5 PSF GI	REEN HILLS	3	Green City	Sulliva	n C	Odors	Ilse Christen	SMB
Commen							ue to the quickly cha An investigation wi				ner conditions and because of the one ation of this facility.	to two day advance
Comp. No	o. NE1	1230	Con	np. Info	On April 23 Mr. Gary P	, 2005, at 5:52 perkins called to	o.m., the complainar tell us it just started	nt reported odors to smell really ba	from PSF d at his ho	Green Hills as follow use. The odor is co	ws, "Just now, at 5:50 p.m., on Tuesda ming from the North."	y April 12, 2005,

Thursday, May 19, 2005

Page 13 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Do	ites Rece	ived or Inspected	d: 4/1/2005	through	4/30/2005			
Region	Inspection Date		Suspected Source Owner/Operator		City	County Nai	Type of ne Complaint	Complainant	Inspector Initials NOV
NERO	4/14/2005	4/13/200	5 HOLCIM		Clarksville	Pike	Odors	Sean Mansfield	DLK
Comment	inspection facility da	n, no odors ata for April	were detected and t 13, 2005, shows all s	he facility was runn systems operating r	ing normal. The normally. Mr. M	e regional office requested ansfield lives in a straight	monitoring data at this ine, approximately nine	inspection of this facility on April 14, 2 time for April 13, 2005, (the day of the miles from this facility. The department, with no upsets or changes in fuels.	e odor complaint). The ent has not received
Comp. No	o. NE11139	Con	np. Info Today at to Northeast.	ne complainant's h	ouse, odors from	n the Holcim Cement Kiln r	nade his eyes water an	d his nose burn. The winds are blow	ing out of North
NERO	4/18/2005	4/14/200	5 JEFF JOHNSON		Brazito	Cole	Fugitive Dust/Odors	Karen Bastean	DLK
Comment	time of th	nis investiga te. Mr. Joh	ation. The inspector of	did not detect odor	s at this time. M	⁄lr. Johnson showed Mr. Ki	nkhorst the paint room	nson Garage. The reported party was on this site. The paint room is indoor ance for collision repair. No violations	s and is filtered for
Comp. No	o. NE11143	3 Con	blowing to	wards the neighbor	's house were to	use and they painted a var errible. Today they are get ne direction as it was wher	ting ready to paint the v	outdoors in front of the garage buildin vehicle and the complainant is concer or to the vehicle.	g. The fumes ned the odors will
NERO	4/18/2005	4/18/200	5 PSF VALLEY VIE	V	Green City	Sullivan	Odors	Rolf Christen	SMB
Comment	The insp became and one-	ector detec lighter after quarter mile	ted odors at two loca 7:30 a.m. Weather	tions at a 7:1 dilutio conditions were par at a location adjoi	on threshold. Th	ne inspector could not dete egrees Fahrenheit, and wir	ct odors the second timed the second timed the second timed the second times the second tim	n from 6:20 a.m. to 8:06 a.m. downwine at the 7:1 dilution threshold within can five miles per hour. The odors we alley View properties. No violation of	one hour. The odors re detected about one
Comp. No	o. NE11199	e Con	2005, at 4 at 6:00 p.r March 30,	:00 p.m. at his hous n. at the Miller Farn 2005, at 12:00 noo	se; March 12, 20 n; March 24, 200 on at his house;	005, at 9:00 a.m. at the Mil 05, 7:00 a.m. at his house April 6, 2005, at his house	er Farm; March 17, 20 and 5:00 p.m. at the Mi all morning; April 11, 2	m PSF Valleyview recorded by Mr. Ra 05, 7:00 a.m. at his house all day long Iller Farm; March 28, 2005, 5:30 p.m. 2005, at 8:00 a.m. at his house and ag il 16, 2005, at 7:00 a.m. at his house.	g; March 20, 2005, at the Miller Farm; gain at 5:00 p.m.;
NERO	4/18/2005	4/18/200	5 PSF WHITETAIL		Unionville	Putnam	Odors	Melody Torrey	SMB
Comment	application contacte	on was takii d John and	ng place approximate Linda Laughlin, who	ly one mile South of were approximately	of the location, w y downwind fron	where odors were detected n land application site. The	The inspector did not ey detected strong odor	n at PSF Whitetail from 9:50 a.m. to 1 detect the odors at the 7:1 dilution the rs at their home over the past weeken and of odor regulation at time of investing the properties of the past weeken and of odor regulation at time of investing the properties of the pr	reshold. The inspector d. The weather
Comp. No	o. NE11197	7 Con	np. Info On April 1 like to file	7, 2005, at 10:01 p. an odor complaint.	m., the complain. The odor was h	nant made the following re norrible at 7:00 a.m. and it	port of odors from PSF was a strong hog manu	Whitetail, "April 15, 2005, Fred and Lure smell."	eta Torrey would

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

		Da	tes Rece	ived or	Inspected:	4/1/2005	through	4/30/2005				
Region		ection ate	Date Received		cted Source Operator		City	Co	ounty Nan	Type of ne Complaint	Complainant	Inspector Initials NO
NERO	4/18	/2005	4/14/200	5 UNKN	OWN		Jefferson City	Col	e	Burning	Jennifer Carlson	MIH
Commen	ya bu kr ac	ird. The irn. The iow wha	e inspecto e items we at was a vi ook place	did not on the desired representation distribution distribution are desired representation and desired representation are desired representation and desired representation are desired	bbserve any wa icked up by a c id what was no	ste in the yard or lifferent individua t and gave her th	r an area where a Il and moved from ne telephone num	ifire had recent the property. Sober to the Nor	ntly taken p The inspe theast Reg	lace. The inspector of the inspector of the ional Office to continuous contracts.	ohman Road. The house is very well kept with or contacted the concerned citizen and was to open burning restrictions to the concerned citact in the future. The inspector did tell the concerve any violation of the open burning restrictions.	old the items did not tizen so she would omplainant if a fire
Comp. N	o. N	≣11135	Co	np. Info	bicycles, and	tables in this fire	e. It was not affect	ting a waterw	ay and app		f an illegal fire. The reported party was burning control. The complainant said it is a nuisance artment.	
NERO	4/18	/2005	4/14/200	5 PREM	IUM STANDAF	RD FARMS	Milan	Sul	livan	Odors	Anonymous	SMB
Commen	wi	nd was	blowing fr	om the S	outh Southwes	t at less than ten	miles per hour w	ith clear skies	. There we		gation downwind at the plant from 8:20 a.m. to but at less than a 7:1 dilution threshold. The nvestigation.	
Comp. N	o. N	E11140	Co	np. Infa	The complair meatpacking	nant left a messa plant odor that to	ge on April 13, 20 ook our breath aw	005, at 10:46 բ vay. It made i	o.m. saying very difficu	"At 9:30 p.m., as ilt for us to breathe	we drove by the Milan Packing Plant, there we as we passed through the area in our vehicl	as a rotten e.
NERO	4/18	/2005	4/12/200	5 CENT	RAL MO LAWN	I CARE	Jefferson City	Col	е	Burning	Anonymous	MIH
Commen	ok bu 20 ar	served isiness)05, Ma id a cop	the area I but could ry left ano by of Facts ith the Op-	ocated be not make ther mess on Oper en Burnin	ehind the busing contact with an sage on answer Burning Unde g Restrictions.	ess where burnir nyone. April 26, ring machine for r Missouri Regul	ng previously took 2005, Mary obtain someone to conta ations technical b	place. This aned a telephore act her. On Aulletin. The le	area could be ne number april 29, 200 etter asked	pe viewed from the and left a message 15, a letter was ma for a written respor	business and could not make contact with an entrance of the property. On April 21, 2005 on answering machine for someone to contailed to the business advising of the Open Burnse on or before May 15, 2005, which states to	, Mary went to the act her. On April 27, ring Restrictions their intention to
Comp. N	o. N	≣11134	Co	np. Info	Central Misso facility.	ouri Lawn Care, a	also know as Cen	tral Missouri	Turf Manag	ement, has been o	pen burning pallets and other debris all winte	r long at their
NERO	4/19	/2005	4/19/200	5 PSF V	ALLEY VIEW		Green City	Sul	livan	Odors	Rolf Christen	SMB
Commen											eather conditions and because of the one to to stigation of this facility.	wo day advance
Comp. N	o. NI	E11198	Con	np. Info	On April 18, 2 time. The wir	2005, at 7:40 p.m ds are from the	n., the complainar South Southeast,	nt made the fo the odors mu	llowing repost be from \	ort of odors from P /alley View."	SF Valleyview, "We are getting odors at our h	nouse at this

Thursday, May 19, 2005

Page 15 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	ites Rece	ived or I	nspected:	4/1/2005	through	4/30/20	005			
Region	Inspection Date	Date Received	-	ed Source Operator		City		County No	Type of ame Complaint	Complainant	Inspector Initials NO
NERO	4/19/2005	4/19/200	5 PSF VAI	LEY VIEW		Green City		Sullivan	Odors	Rolf Christen	SMB
Comment										eather conditions and because of the one to to stigation of this facility.	wo day advance
Comp. No). NE11200) Con		2005, at 4:00 p 2005, 6:00 p.r Miller Farm; M	o.m. at his hous m. at the Miller arch 30, 2005,	se; March 12, 20 Farm; March 24 at 12:00 p.m. at	005, at 9:00 I, 2005, at 7 t his house	a.m. at the M 7.00 a.m. at hi April 6, 2005	liller Farm; March 17 s house and 5:00 p. , at his house all mo	rs from PSF Valleyview recorded by Mr. Ray 07, 2005, at 7:00 a.m. at his house all day long; m. at the Miller Farm; March 28, 2005, at 5:30 rning; April 11, 2005, at 8:00 a.m. at his house at his house; and April 16, 2005, at 7:00 a.m.	March 20, p.m. at the e and again at
NERO	4/19/2005	4/14/200	5 BOONE	QUARRIES W	VEST	Columbia		Boone	Fugitive Dust	Larry Bossalla	DLK
Comp. No	property Kinkhors out onto informed Moore re Boulevar	but due to t t told Mr. M North Stadi Mr. Moore equesting a d.	the wind dir loore if the ium Boulev other contr compliance	rection the dus wind was blow ard from the quart old may be need plan to include the end of the control of the	at did not leave ring from a diffe uarry. Mr. Moc eded and sugg de control equip e department's as concerned a	the property. Merent direction Pore said his compested a wheel word present schedules as Hazardous Wa	Ir. Moore sa articulate N pany also d wash for tru s and ideas	aid the haul ro flatter would p owns a street on cks leaving the on how to be	ads are watered cor ossibly leave the qua- sweeper, which is us e property. No viola tter control emission from the Rock Quar	ern is being investigated and dust was observentinuously with the water truck only stopping to arry property. Mr. Kinkhorst informed Mr. Mosed at times to remove the dirt from the road. Ition at the time of this investigation. A letter was from this facility, including dust tracked onto any at 3101 Creasy Springs Road is really bad. It white from the dust. There is dust in the course with the course white from the dust.	o refill. Mr. ore dust is tracked Mr. Kinkhorst vill be written to Mr. o North Stadium Also, the
NERO	4/20/2005	4/20/200	5 PSF VAI	LEY VIEW		Green City		Sullivan	Odors	Rolf Christen	SMB
Comment										eather conditions and because of the one to to stigation of this facility.	wo day advance
Comp. No	. NE11236	S Con	np. Info	On April 20, 20 at his house la	005, at 9:54 a.r st Thursday, F	m., the complain riday and Saturd	ant made t day evening	ne following regs."	eport of odors from F	PSF Valleyview, "Walter Hannah called to repo	ort strong odors
NERO	4/20/2005	4/20/200	5 SHAFER	R HOG OPERA	ATION	Green City		Sullivan	Odors	Rolf Christen	SMB
Comment		ctor with the o odor regu		Department of	Natural Resou	urces' Northeast	Regional C	Office states th	e source of the odo	rs is a Class 1C confined animal feeding opera	ation, which is not
Comp. No	o. NE11238	3 Con								ebbie Jacobs called this morning to report stro from Shafer's contract operation."	ong odors at

Thursday, May 19, 2005

Page 16 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	\boldsymbol{L}	ates Rece	rived or Inspected:	4/1/2005 <i>through</i> 4/	30/2005			
Region	Inspection Date		Suspected Source l Owner/Operator	City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
NERO	4/20/2005	4/19/200	05 DON HANSON	Auxvasse	Callaway	Fugitive Dust	Anonymous	SMB
Commen	like to v reporte	vork with Mr. d party has b	. Hanson to get him to ado been hauling out grain from	opt practices, like putting soybean o	oil in soybeans, to red and of the property. Th	uce dust. On April 28,	on concerning the dust from the grain e 2005, Mary conducted an on-site visit t of dust emissions from the property. Th	o the property. The
Comp. N	o. NE1110	63 <i>Co</i>	mp. Info A citizen in the Northeast Reg	Auxvasse area is concerned abou ional Office has copy of a newspap	t the air quality from p er clipping mailed into	problems with Hanson the NERO with a har	Elevator. Mary Hopke, an inspector witndwritten notation on the front of the pap	h the department's per.
NERO	4/20/2005	4/20/200	05 QUALITY GENERAL (CONSTRUCTI Trenton	Grundy	Burning	Kevin Flint	MIH
Comp. N	speak where to South of Office a	vith the inspo he new site of Gallatin, M and it was re	ector or Mr. Greg Roberts was being constructed by lissouri, and it was located ferred to the Kansas City mp. Info The complaina styrofoam and	on. By April 26, 2005, no response Quality General. Mr. Boxley contact in Daviess County. The information Regional Office on April 26, 2005. ant reports a construction company	had been received ficted the inspector and will be forwarded to (working for PSF) loc	rom Mr. Flint. The insp d said the construction o the Kansas City Reg ated 40 miles West of	ities are taking place in can be done. If pector called Mr. Blake Boxley with PSF was taking place on the Chuck Weldor ional Office. The construction is not in Trenton is asking employees on a daily at the site. Employees who worked for	today and asked site and was just the Northeast Regional basis to burn
NERO	4/21/2005	4/20/200	05 HERITAGE HOLLOW	·	Cole	Burning	Anonymous	MIH
Commen	constru time of later on and did Mr. Blo	ction. The in the fire on A April 21, 20 not know whick told the in	nspector spoke with four in pril 20, 2005. The four in 05, and stated he owned ho had set the fire. Mr. Baspector he did not open be	ndividuals who were on Lot #20, at dividuals did not know who had set the lot where the new construction lock said he knew about the open b	the time of the invest the fire and had no k was being done by hi urning restrictions be en told not to burn. A	igation, and they state nowledge of the fire. It s company but he was cause he had received	d construction waste had been burned of they were framers and had not been of the North of the North of the property when the fire took of the Letter of Warning from the department of construction had been burned on the	on the property at the east Regional Office blace on April 20, 2005, nt three years ago.
Comp. N	o. NE111	53 <i>Co</i>	today. It is as:	sumed the waste came from the ho	use being constructed	d next to the lot where	plainant observed the burning at approxi the burning took place. The complainar rush being burned on top of the constru	t does not know

Thursday, May 19, 2005

Page 17 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

		Dates 1	Receiv	ed or I	nspected:	4/1/2005	through	4/30/20	005							
Region	Inspecti Date			-	ed Source Operator		City		County N	ame	Type of Complaint		Complainant		Inspector Initials	
NERO	4/21/20	05 4/	7/2005	COLUM	BIA RECYCLI	NG CENTER	Columbia		Boone	Ot	ther		Chief Cassil		MIH	
Comment	that w McBr day a residu	ould pos de, of Co nd the fir ie left to	e a sig olumbia e got av be remo	nificant en Recyclin way from oved from	nvironmental in g, who explair them quickly. In the property	mpact. On Apri ned 100 bales of Sixty of the 40 and Mr. McBrid	l 21, 2005, an in f office paper wa city dumpsters o e said it would b	spector wit as set on fir of burn resi e done this	h the Missoure accidentall due has been week. The	ıri Dep ly by a n take insped	partment of Natu in employee wh in to the Columb ctor asked Mr. N	ral Resource threw dowr ia Landfill fo IcBride to ma	alked the drainage a es' Northeast Region n a cigarette. The wir or disposal. There is ake sure all the litter uri Solid Waste Mana	al Office met wit nd was blowing v probably one du scattered around	h Mr. David very hard th mpster of b	d nat ourn
Comp. No	₀. NE11	097	Comp		the Columbia fire and the fire the amount of	Recycling Center e consisted pring fire water runof	er located at 330 narily of paper a	00 Brown S nd cardboa of charred	tation Road. rd products. paper and de	The (Fire (ebris l	Columbia Fire D Chief Cassil was eft on the site th	epartment re s on the scer at will need	gency Response Dut eported no hazardous ne of the incident and to be cleaned up. Ph	s materials invol [,] I expressed cond	ved in the cern with	
NERO	4/21/20	05 4/2	0/2005	PSF WH	IITETAIL		Unionville		Putnam	0	dors		Melody Torrey		SMB	
Comment							to the quickly ch n investigation w						ions and because of is facility.	the one to two d	ay advance	Э
Comp. No	o. NE11	226	Com		As I drove by thog manure someorning then a minutes after I complaint. The	the site very ear mell and that aft again this aftern passed througl e odor first mov	rly that morning ternoon when I proon I encounter hit. The odor w	the odor over a seed it was seed it was seed it was in my true of the contract	rerwhelmed r as just a stro gassy and lag uck and on m	ne. A ng lag goon c ny clot	t the time, the o goon and gassy odors coming of hes." and, " Fre	dor from thei odor. On Ap their factory d, Leta, and	19, 2005, I would like ir factory farm was a bril 20, 2005, as I drow farm and I could stil Melody Torrey would ir property by spendin	strong hog barn ve by the site ea I smell the odor I like to file an od	to a pure Irly this several dor	
NERO	4/25/20	05 4/2	5/2005	PSF VA	LLEY VIEW		Green City		Sullivan	0	dors		Rolf Christen		SMB	
Comment							to the quickly ch n investigation w						ions and because of is facility.	the one to two d	ay advance	е
Comp. No	0. NE11	237	Comp		incidents: Mor	nday, April 18, 2	005, all day at h	iis house; a	nd Thursday	, April	21, 2005, all da	y at the Mille	ay Catlett called to reer Farm." On April 25 ors at his house."	eport the followir 5, 2005, at 8:20	ng odor a.m., the	

Thursday, May 19, 2005

Page 18 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Do	ates Recei	ived or Inspected:	4/1/2005 <i>through</i>	4/30/2005				
Region	Inspection Date		Suspected Source Owner/Operator	City	County Nam	Type of e Complaint	Complainant	Inspector Initials	
NERO	4/25/2005	4/25/200	5 PSF GREEN HILLS	Green City	Sullivan	Odors	Rolf Christen	SMB	
Commen				this report due to the quickly chair samples. An investigation w			eather conditions and because of the one to stigation of this facility.	two day advance	€
Comp. N	o. NE1123	² Con	odors here at	our house all of a sudden. The	winds are from the North, g	justing and rain is	from PSF Green Hills at his house as follows falling. The odor must be from Green Hills." ills. Thanks for filing another complaint, Rolf	and "We are	
NERO	4/25/2005	4/25/200	5 PSF GREEN HILLS	Green City	Sullivan	Odors	Rolf Christen	SMB	
Commen				this report due to the quickly chair samples. An investigation w			eather conditions and because of the one to stigation of this facility.	two day advance	Э
Comp. N	o. NE1123	1 Con	extremely bac	005, at 12:00 p.m., the complain d odor at his house. He said he h long he can stand it inside with t	ardly ever smelled it so ba	 The odor made 	follows, "Mr. Gary Perkins just called and repended in the could no longer be outside to the North (Green Hills)."	oorted an Also, he does	
NERO	4/25/2005	4/25/200	5 PSF WHITETAIL	Unionville	Putnam	Odors	Jack Parrish	SMB	
Commen	ts It is assu	umed the od	ors were from PSF Whit	etail based on the westerly wind	direction reported at Kirksv	ville Weather stati	on.		
Comp. N	o. NE1119	6 Con	found really s leave. I don't	trong odors as we stepped out of	f the car. We were there foom PSF or from Blankensh	r one and one ha	ows, "We went over to our daughter's house to If hours and then it was also bad when we go nal feeding operations." He also reported ode	ot ready to	l
NERO	4/25/2005	4/25/200	5 PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Commen				this report due to the quickly character samples. An investigation w			eather conditions and because of the one to stigation of this facility.	two day advance	€
Comp. N	o. NE1122	⁷ Con	like to file and was horrible t would like to f	odor complaint. The odor has been his morning, making it difficult to	en a combination of hog ba enjoy your own property. ⁻	ırn to a pure hog r The wind has bee	made, "April 21, 2005, Fred, Leta, and Meloo manure odor. The odor has been with us all n out of the east. On April 22, 2005, Fred an t that time, the odor was just a strong hog m	day. The odor d Melody Torrey	/

Thursday, May 19, 2005

Page 19 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	D	ates Rece	rived or l	Inspected:	4/1/2005	through	4/30/20	005			
Region	Inspection Date		-	ted Source Operator		City		County Na	Type of ne Complaint	Complainant	Inspector Initials NO
NERO	4/26/2005	4/26/200)5 PSF SC	DMERSET		Powersville		Mercer	Odors	Conrad Eurom	SMB
Commen	ts An inspe	ector with th	e Missouri	Department of	Natural Resou	rces' Northeast	Regional C	Office noted Cla	ss 1C confined an	imal feeding operations facilities are not subje	ect to odor regulation.
Comp. N	o. NE1119	4 Coi	mp. Info	house. Some of	of the odors, the lors came from	ne complainant a	ittributed to	David Conrad	s confined animal	Sunday morning, April 24, 2005, hog odors we feeding operations facility. Other times, the ce dead animals, which the complainant believes	complainant
NERO	4/26/2005	4/26/200	5 PSF SC	OMERSET		Powersville		Mercer	Odors	Conrad Eurom	SMB
Commen										veather conditions and because of the one to estigation of this facility.	two day advance
Comp. N	o. NE1119	5 Coi	mp. Info	house. Some of	of the odors, the lors came from	ne complainant a	ittributed to	David Conrad	s confined animal	Sunday morning, April 24, 2005, hog odors w feeding operations facility. Other times, the ce dead animals, which the complainant believ	complainant
NERO	4/26/2005	4/22/200	5 UNKNC	OWN		Slater		Saline	Odors	Anonymous	SMB
Commen	and the the rail on on the S local ho been the dispose	inspector no cars parked south side of g farmer use e source of of d of as a so	oticed an or on the side of the railroa es the spoi odors desc lid waste if	odor downwind for the prepared for load tracks, East could grain for feed by the confit has lost its variety.	rom the railroa pading. The in of the grain sto d. Mr. Llewell mplainant. The alue as feed fo	d tracks. The or spector contacts or age area and N yn agreed to core inspector indicar hogs. The pro	dors were red Mr. Bill I lorth of the ntact the fated the graper method	not strong enou Llewellyn of the office building. rmer immediate ain becomes a d for disposal of	gh to conduct a so Central Missouri A Several truckload by and ask him to waste if it is allowed a solid waste (like	ain street area of Slater. The winds were blocentometer check. The inspector observed pit Agriservice. The elevator has a stockpile of sides of grain are stockpiled at the location. Mr. pick up the spoiled grain. The grain was odoed to decompose on the elevator property and espoiled) grain is at a permitted landfill. No vito immediately dispose of the spoiled grain or	les of grain below poiled grain located Llewellyn said a rous and could have I then it must be iolation of the odor
Comp. N	o. NE1117	1 <i>Coi</i>	mp. Info	complainant. T moving there so	The complaina even years ag	nt describes it as o, and the smell	s a dead sr has gotten	nell or molded worse over the	water smell. The vector in the	m the grainery, but it does not smell like a gra water also smells bad. The complainant has I The smell is worse on hot afternoons. The s night. The odor is getting into the complaint	peen sick since smell starts in the

Thursday, May 19, 2005

Page 20 of 46

	Da	tes Recei	ived or Inspected:	4/1/2005	through	4/30/2005			
Region I	nspection Date	Date Received	Suspected Source Owner/Operator		City	County No	Type of ame Complaint	Complainant	Inspector Initials NO
NERO	4/27/2005	4/25/200	5 PSF PACKING PLAN	Т	Milan	Sullivan	Odors	Jack Parrish	SMB
Comments								ural Resources' Northeast Regional Office ons for the time of the odors.	contacted Mr. Mike
Comp. No.	NE11192	e Con	through Milan	, the odors from	the Packing Pla	ant were a rotten mess.	You had to hold your	t as follows, "On Friday, April 22, 2005, wh nose when you went through." Mr. Parrish rs were described as a sweet rotten odor.	en we came spoke with the
NERO	4/28/2005	4/26/200	5 UNKNOWN		Brookfield	Linn	Asbestos	Anonymous	MIH
Comments	and rock Brookfield asbestos approval demolish with the A	foundation d and used inspections was given fed a home Air Pollutuio	with a track hoe. The d to construct a turn-arou s. Asbestos was found for the demolition of the next door to the hotel ar	ebris was being I nd in a driveway. and removed in S structure. The w nd the waste was	oaded into a du Mr. Nelson to September of 20 vaste from the h being taken to	ump truck. The truck loa ld Ms. Hopke the city of l 004, by All State Abatem notel was taken to Lone E Onyx in Bevier. Mr. Nel	d of clean fill was beir Brookfield owned the ent. A demolition not Elm Landfill in Olathe, son also had receipts	onstruction. Mr. Nelson was removing secting taken to a Cunningham property on High hotel and their inspector, Mr. Greg Williams ification was sent into the Air Pollution Con Kansas and Mr. Nelson had the receipts. for this. The information obtained from Mrid Waste Management Law or asbestos/definitions.	nway 11 North of s, was certified to do trol Program and Mr. Nelson also : Nelson was verified
Comp. No.	NE11181	Con	gone about 20	minutes before	returning. This		t time to haul the was	emolished and the contractor hauling the wate to the Chillicothe Transfer Station and the	
NERO	4/28/2005	4/28/200	5 PSF SOMERSET		Powersville	Mercer	Odors	Conrad Eurom	SMB
Comments						nanging variation in odor will be scheduled during t		ather conditions and because of the one to igation of this facility.	two day advance
Comp. No.	NE11219	Con	np. Info The complain not present to	ant reports on Tuday. Also, hunte	uesday, April 26 ers on the prope	5, 2005, and on Wedneso erty South of him were co	day, April 27, 2005, the omplaining about the o	ere was a pig stink from PSF Somerset at odors.	his house. It is
SERO		4/14/200	5 RENEGADE CONSTI	RUCTION	Farmington	St. Francois	Other	Anonymous	
Comments	,								
Comp. No.	SE5060	Con	np. Info A building is b	eing torn down v	with no asbesto	s checks done.			
SERO		4/13/200	5 DOROTHY DECLUE		Richwoods	Washington	Other	Cathy Johnson	
Comments Comp. No.		Con	np. Info The complain can and pile u	ant states the rep	ported party is h	nauling in truckloads of t	ash for other people,	I believe they are paid to haul it off. They I	ourn what they

	Do	ites Received or	**Inspected: 4/1/2005	through 4/30/20	005			
I Region	nspection Date	Date Suspec Received Owner	cted Source r/Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
SERO		4/18/2005 CITY	OF BONNE TERRE	Bonne Terre	St. Francois	Other	Tim House	
Comments Comp. No.		Comp. Info	The complainant states the lag	goon behind the Eagles Lo	odge is overflow	ing and running across his prope	erty and into Big River. The odor is	horrible.
SERO Comments		4/19/2005 JON F	RUDOLPH, HIGHWAY 47 MIX	Richwoods	Washington	Other	Mrs. Karen Bequette	
Comp. No.		Comp. Info	The complainant reports dust	from a motorcross track is	crossing prope	rty boundaries and the racing tak	kes place from Tuesday through Si	unday.
SERO		4/22/2005 UNKN	NOWN	Farmington	St. Francois	Other	Anonymous	
Comp. No.		Comp. Info	The complainant reports there	is a demolition taking pla	ce in Farmingtor	n that may not be in compliance	with the regulations.	
SERO		4/27/2005 LARR	Y TACKETT	Marble Hill	Bollinger	Other	Terry Wiseman	
Comments Comp. No.		Comp. Info	The complainant states the representation	ported party is hauling in t	ires and burning	them. The reported party burne	ed three loads since Thursday, Apr	il 21, 2005.
SERO	4/1/2005	3/23/2005 MISSI	ISSIPPI LIME	Ste. Genevieve	Ste. Geneviev	Fugitive Dust/Particulate	Anonymous	AW
Comments	at the loa	ad out area but not verience released into the riverse	what appeared to be intentionally	releasing of lime into the The main facility was conta	ambient air. Ob acted by telepho	servations made on three difference and a message left for the En	late matter out of the shoot. There ent occasions. If lime dust is relea nvironmental Manager, Mr. Steven	sed residue
Comp. No.	SE4941	Comp. Info	Barge loadout at Mississippi L they stop loading and clear ou	ime is spreading lime dus t the shoot by raising it up	t everywhere. V and blowing the	/hen the wind is out of the North e lime out.	dust is very bad. Every couple of	hours or so
SERO	4/6/2005	4/4/2005 BUSY	BEE LAUNDRY & LINEN REN	Rolla	Phelps	Odors/Particulate	Anonymous	WS
Comments	smells). facility m	On January 19, 200 anager was contact	05, no visible emissions were obs	served leaving the facility	nor was there ar	ny lint observed outside the build	lity uses aqueous-soap detergent ling nor across the street at Sherm remises of origin and periodic surv	an Park. The
Comp. No.	SE4987	Comp. Info	The complainant states on Depark grounds. The chemical s	cember 24, 2004, the dry mells were like paint thinr	cleaners next to ner or sealants.	Sherman Park has lint and cher The whole park was peppered w	micals spewing from their roof vent vith lint.	onto the

	Da	ites Rece	ived or In	nspected:	4/1/2005	through	4/30/200)5			
Region	Inspection Date		Suspecte! Owner/O			City		County No	Type of ame Complaint	Complainant	Inspector Initials NOV
SERO	4/7/2005	3/21/200	5 DOE RU	N SWEET WA	TER MINE 1	Sweetwater	ſ	Reynolds	Other	Anonymous	AW
Comment	Departm	ent of Natu	ral Resourc	es' Southeast	Regional Office	e contacted Mr.	Dennis Murp	ohy of Doe F	Run and informed hin	aint that can be investigated fully. An inspe n of the complaint by leaving a message on does not use the uniforms provided for a fee	his answering
Comp. No	SE4895	Con	1 ° c	did not furnish complainant is	washer and dry	ers. The work	er also stated	d he did not	want to wash his clot	I laundry if he could wash his clothes there the thes at home due to the quantity of lead on I he complainant was told by mine employee	nis clothing. The
SERO	4/8/2005	4/5/200	5 UNKNOV	WN		Alton	(Oregon	Burning	Delbert Deckard	TR
Comment	open bur burning.	n untreated No further	d sawmill wo action. Mr.	ood wastes un	der the state or is the owner of	oen burning reg	ulation 10 CS	SR 10-3.030	"Open Burning Res	rree to four days per week. It is located in a trictions." The inspector observed only woo-6262. Mr. Jimmy Sisco's son, Mr. Gene Sister.	d wastes were
Comp. No	SE5013	Con	np.Info S	Sawmill burnin	g all the time.						
SERO	4/8/2005	4/6/200	5 ATMOST	ΓENERGY (?)		Oxly	ı	Ripley	Other	Barb Thompson	DRL
Comment	Environn	nental Eme	rgecy Respo		to follow up or					nent's Southeast Regional Office contacted to someone and they were to send someone	
Comp. No	SE5003	Con	np. Info	The complaina complainant re	nt noticed a pip ported this to A	oe protruding ou atmost Energy b	ut of the grou because she	nd in a creel thinks it is a	k. The water was bu natural gas line sinc	abbling because the pipe was covered over be there were little flags marking the ground	oy water. The eading up to it.
SERO	4/8/2005	3/30/200	5 UNKNOV	٧N		Alton	(Oregon	Burning	Anonymous	TR
Comment	day and	is in operati	ion only thre	ee to four days	per week. The	e sawmill is loca	ated in a rura	l area and is	s able to open burn u	sawmill is a small mill, cutting approximately untreated sawmill wood wastes under the sta urther action at this time.	
Comp. No	SE4955	Con	np. Info	The sawmill is	burning debris.	There is smok	e everywher	e on the hig	hway and the odor is	s horrible.	
SERO	4/11/2005	3/31/200	5 SCRAP	YARD		West Plains		Howell	Burning	Anonymous	DRL
Comment										es as they are trying to put it out. No fire ca Department for official observation by an off	
		Con									

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	D	ates Rece	ived or Inspecte	ed: 4/1/2005	through	4/30/2005			
Region	Inspection Date		Suspected Sour Owner/Operato		City	County N	Type of Jame Complaint	Complainant	Inspector Initials NOV
SERO	4/11/2005	3/8/200	5 BRIAN FITZPAT	ICK	Malden	Dunklin	Burning	Mr. Bob DeProw	DRL
Commen	departm	ent observe		material and collecte				reet in Malden. The pit is open and an and Solid Waste Management Program	
Comp. N	o. SE4838	Con	np. Info The oper	n burning of demolitic	on waste from ho	ouses torn down in Malo	den.		
SERO	4/11/2005	4/6/200	5 JOE HARRIS, JF	R., 160 SALVAGE &	West Plains	Howell	Burning	Carol Kerley	DRL
Commen Comp. N	West Pl	ains Fire De	partment for this fac pp. Info This com	cility. Future fire obs	ervations should reported party w	be called to the Howel as burning approximate	l County Sheriff's Depart	are trying to put it out. No fire calls were ment for official observation by an office were crushed cars around the burn sit	er. No further action.
SERO	4/12/2005	3/9/200	5 MR. PULLEN		Wyatt	Mississippi	Open Dumps/Burnin	g Anonymous	DRL
Commen Comp. N	departm	ent's Solid \	Waste Management	Program in the Sout	theast Regional	nis location. No one wa Office for determination shingles and other trasl	of violations.	e looked deserted. Photographs were o	collected. Refer to the
SERO	4/13/2005	4/7/200	5 UNKNOWN		Buckhorn	Madison	Open Dumps	Anonymous	DRL
Commen	dump.	No land own	er was located as t		. It appeared no	one was home at the		Some furniture was located and has be the site. Photographs were collected. I	
Comp. N	o. SE5019	Con	np. Info The com	plainant reports som	eone is hauling	demolition wastes and t	trash. They are dumping	and burning it near the St. Francois Riv	ver near Roselle.
SERO	4/14/2005	4/4/200	5 JOHNNY MIKE N	NELSON	Fisk	Butler	Waste Tire Dump	Anonymous	GAG
Commen	inspecto	r observed	a burn pile resembli		The inspector d			oproximately 50 tires at the end of Mr. N tires. The waste tire fee elapsed and the	
Comp. N	o. SE4982	Con	np. Info The com	plainant states Mr. N	elson is burning	a large quantity of tires	s. Mr. Nelson is also leav	ring the trash that is left behind scattere	d everywhere.

Thursday, May 19, 2005

Page 24 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

		Da	tes Rec	eived or	·Inspecte	<i>d</i> : 4/1/2005	through	4/30/2005			
Region		ection Oate	Date Receive		cted Sourc r/Operator		City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SERO	4/14	4/2005	3/30/20	05 RON	SELLS		Dexter	Stoddard	Fugitive Dust	Mary Lou Taylor	DRL
Commen			s with the		ent's Southe	ast Regional Office	have made sever	al visits to the site and o	bserved no violations.	Surveillance of the operation will cont	tinue as the weather
Comp. N					Mr. Ron S	Sells is moving dirt a en the ground dries	and the dust is beg out.	ginning to blow off his pr	operty. The recent rain	stopped most of the dust for now, but	t the problem will
SERO	4/18	3/2005	4/18/20	05 BRU0	E TREE SE	RVICE	Poplar Bluff	Butler	Burning	Anonymous	DRL
Commen	its N	lo violat	ion obser	ved. No f	urther action	necessary.					
Comp. N	<i>lo.</i> S	E5070	Ca	mp. Inf	The compalso old v	plainant reports Brud ehicles there leakin	ce Tree Service ha g gas and oil into	as tree trimmers that are the river.	dumping limbs and bu	rning them on the west side of Black F	River. There are
SERO	4/18	3/2005	4/18/20	05 BRU	E TREE SE	ERVICE	Poplar Bluff	Butler	Burning	Anonymous	DRL
Commen	its N	lo violat	ion obser	ved. No f	urther action	necessary.					
Comp. N	<i>lo.</i> S	E5069	Ca	mp. Inf	The comp	olainant reports Brud	ce Tree Service ha	as tree trimmers that du	mps limbs, brush and d	ebris and then burns it on the east sid	e of the Black River.
SERO	4/19	9/2005	4/18/20	05 MR. N	IILES LEWI	S	Braggadocio	Pemiscot	Burning	Anonymous	TR 3182S
Commen	is	ssued a	Notice of	Violation	to documen		further action requ	ired at this time. Mr. Le		demolition activity. An inspector with trtment's SERO and spoke with Mr. Rid	
Comp. N	<i>o</i> . S	E5067	Ca	mp. Inf	A house i	s being burned as p	part of a demolition	and dismantling projec	t. The smoke is botheri	ng the neighbors.	
SERO	4/20	0/2005	3/16/20	05 TRI-S	TATE LAND	SCAPING - LARR	Perryville	Perry	Burning	Ronald Ray	DRL
Commen	li	mbs and	d brush. I	No one wa	as at the site	. A voice message	was left with the r		gles and the Southeast	e past. Some demolition waste is co-r Regional Office staff have called each next action.	
Comp. N	<i>lo.</i> S	E4878	Ca	omp. Inf	then proc afraid of a burned in	eeds to burn. The ration in the fire hazard due to	neighbors state the the pile getting so pile is getting quit	eir homes are full of smo large. Mr. Mungles bur te large. When the com	oke and at times they cans a lot at night and the	ump tree limbs and clippings on his pr annot see to drive. The complainant al e flames have been 100 feet high. Mr. ngles about the burning Mr. Mungles to	lso stated he is Mungles has not

Thursday, May 19, 2005

Page 25 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

Region In	spection Date		Suspected Source Owner/Operator	City	Coun	Type of ty Name Complain	nt Complai	Inspect inant Initial	or s NOV
SLRO	4/6/2005	3/15/200	5 GEORGE BREMME	ERKAMP Antonia	Jefferso	on Asbestos	Anonymou	ıs PJD	
Comments	site, the is wall of the Bremmer way for a for Tyler' Ms. Susa survey ar per Mr. Coulding i Jeffersor The insp	nspector sign building to the second state of the second s	booke with Ms. Jane Re hat burned is falling on 14-221-2277, operated in or a grocery store. Mithin a couple of weeks in Tyler's Market at tele the state prior to the deter at 636-797-5378, a fit to her mother's barn. I lode Enforcement at 63 Mr. Cavington discusse	bsamen (636-948-2433 ext to her mother's barn. Ms. I his heavy equipment repail Ir. George Bremmerkamp c s. The inspector told Mr. Bra phone number 636-942-44- emolition. Ms. Tyler said Mi ield inspector for Jefferson of Ms. Ehler said it is condem 6-797-5036 or 5398. The ir d the Leonard's Mobile Hor	ension 2634, Highway M Rebsamen said the building shop in the building. Ms ontacted the inspector on emmerkamp about his results, at 11:15 a.m. on Aprill Double of the county. Ms. Jean Ehler a led by the county and the inspector spoke with Mr. Bene in Hillsboro concerning	in Imperial, MO 6305, and was formerly Ozar. Rebsamen said the April 14,2005. Mr. Buponsibility to do an a 20, 2005. The insper holding a note on the 636-942-2202 contains in the same of the Jasbestos issues. The	2), whose mother owns the prok Dairy, then it became a meat building was in the process of I remmerkamp said R.K. Construsted the Construsted the Sector of I was a constructed to the Sector of I was a constructed the inspector on April 25, and Ms. Ehler suggested the insector on County Code Enforcement inspector asked Mr. Cavington April 25 and I was a constructed the inspector asked Mr. Cavington I was a manufactured to the Inspector asked Mr. Cavington I was a manufactured to the I was a manufacture	being sold to Tyler's Market to muction was to do the demolition with notification. The inspector containsible for conducting an asbesto building is now posted as conden 2005. Ms. Ehler said more of the ispector contact Mr. Gerald Boyelment, on April 27, 2005, at 4:00 pen if they would do the asbestos	ake work acted as anned e r with o.m. survey
Comp No	prior to d	emolition.		_			·	ormation to address asbestos iss te M on Old Lemay Ferry Road in	
Comp. No.	prior to d	emolition.	<i>np. Info</i> The demolit Antonia. Th	ion of a commercial building	g without asbestos notification	ation is located appro	ximately 400 feet North of Rout	te M on Old Lemay Ferry Road ir The location of the problem is a	ı
Comp. No.	prior to d	emolition. 4 <i>Cor</i>	<i>np. Info</i> The demolit Antonia. Th	ion of a commercial building ne building is in the 6600 blo	g without asbestos notification of Old Lemay Ferry Ro	ation is located appro oad between 6651 an	ximately 400 feet North of Rout	te M on Old Lemay Ferry Road ir . The location of the problem is a	n at
	4/6/2005 Currently said to he 0777. The demolish Fuchs if to let him	3/31/200 there is no ave been done inspecto ed, and 24 the demolisis know before	np. Info The demolit Antonia. Th 5517 Old Le The Description of Missouri Antonia of Missouri of Mi	ion of a commercial building the building is in the 6600 bloom and the building is in the 6600 bloom and Ferry Road in Antonia St. Chat is a conditional form the project is suchs telephone number 570. The inspector asked him then he would be in violation and the sum of the building in the building is demolished he will need to	rles St. Louen Regulation 10 CSR 10-0012 on April 12, 2005, if an asbestos survey and in. The inspector spoke to do an asbestos survey and to do an asbestos survey a do an asbestos survey and a do an an asbestos survey and a do an an asbestos survey and	ation is located appropad between 6651 and a Asbestos 6.080 "Emission standy is being sold or listed at 3:30 p.m., and Mr. demolition notice has to Todd, cellular number and notify the department of the state of t	ximately 400 feet North of Rout d 6611 Old Lemay Ferry Road. Jim Callaha dards for Hazardous Air Polluta by Dee Bax with Dutchman Fuchs said the house and gard been completed and he replied (314) 420-8021, on April 12	te M on Old Lemay Ferry Road ir I. The location of the problem is a an PJD ants." One house with a garage Realty telephone number (636) 9 age at 2450 East Pitman has bee ed, "No", so the inspector informe 2, 2005, and possibly on April 13, pector told him the remaining hou	was 49- en ed Mr. 2005,
SLRO Comments	4/6/2005 Currently said to hoory. The demolish Fuchs if to let him had what	3/31/200 there is no ave been do he inspecto ed, and 24 he demolising know before appeared	np. Info The demolit Antonia. Th 5517 Old Le The DEE BAX To violation of Missouri Antonia The emolished but the second reports to be demolished hes the second house, are the second house is to be a transite siding the properties. Info Two houses	ion of a commercial building the building is in the 6600 bloomay Ferry Road in Antonia St. Cha Air Conservation Commission on the project is suchs telephone number 570. The inspector asked him then he would be in violation demolished he will need to which if containing asbestos	g without asbestos notificated of Old Lemay Ferry Rock of Old Lemay Ferry Rock of Old Lemay Ferry Rock of Regulation 10 CSR 10-00112 on April 12, 2005, if an asbestos survey and the inspector spoke to do an asbestos survey as would most likely need to nolished at 2446 Pitman Actional P	ation is located appropad between 6651 and a second	ximately 400 feet North of Rout d 6611 Old Lemay Ferry Road. Jim Callaha dards for Hazardous Air Polluta d by Dee Bax with Dutchman Fuchs said the house and garad been completed and he replied for (314) 420-8021, on April 12 tent of the demolition. The inspector of the demolition of the demolition of the demolition of the demolition.	te M on Old Lemay Ferry Road ir I. The location of the problem is a an PJD ants." One house with a garage Realty telephone number (636) 9 age at 2450 East Pitman has bee ed, "No", so the inspector informe 2, 2005, and possibly on April 13, pector told him the remaining hou	was 49- en ed Mr. 2005,
SLRO Comments Comp. No.	4/6/2005 Currently said to hoory. The demolish Fuchs if to let him had what	3/31/200 there is no ave been done inspectoed, and 24 he demolising know before appeared 3 Con	np. Info The demolit Antonia. Th 5517 Old Le The DEE BAX To violation of Missouri Antonia The emolished but the second reports to be demolished hes the second house, are the second house is to be a transite siding the properties. Info Two houses	ion of a commercial building the building is in the 6600 bloomay Ferry Road in Antonia St. Chat Conservation Commission of house in the project is suchs telephone number 570. The inspector asked him then he would be in violations demolished he will need to which if containing asbestos aside by side are being den its located at 2446 East Pi	g without asbestos notificated of Old Lemay Ferry Rock of Old Lemay Ferry Rock of Old Lemay Ferry Rock of Regulation 10 CSR 10-00112 on April 12, 2005, if an asbestos survey and the inspector spoke to do an asbestos survey as would most likely need to nolished at 2446 Pitman Ateman Avenue in Wentzvill	ation is located appropad between 6651 and setween 6651 a	ximately 400 feet North of Rout d 6611 Old Lemay Ferry Road. Jim Callaha dards for Hazardous Air Polluta d by Dee Bax with Dutchman Fuchs said the house and gard been completed and he replied for (314) 420-8021, on April 12 tent of the demolition. The insperpent of the demolition of the demolition. The insperpent disposed prior to demolition.	te M on Old Lemay Ferry Road in The location of the problem is a an PJD ants." One house with a garage Realty telephone number (636) 9 age at 2450 East Pitman has bee ed, "No", so the inspector informe 2, 2005, and possibly on April 13, pector told him the remaining hoution.	was 49- en Mr. 2005, use
SLRO	4/6/2005 Currently said to his 0777. The demolish Fuchs if to let him had what \$L03189	3/31/200 there is no ave been done inspecto ed, and 24 he demolisis know befor appeared 3 Cor 3/31/200 Violation #	np. Info The demolit Antonia. The 5517 Old Leads of DEE BAX of violation of Missouri Antonia and the emolished but the second repose to Mr. Wade For the second house, are the second house is to be a transite siding of the problem. Two houses The problem of Turnborous and the second house is to be a transite siding of the problem of t	ion of a commercial building he building is in the 6600 bloomay Ferry Road in Antonia St. Cha Air Conservation Commission on the project is suchs telephone number 570. The inspector asked him then he would be in violation and the such as demolished he will need to which if containing asbestons is side by side are being demontal in the such as side by side as side by side are being demontal in the such as side by side are being demontal in the such as side by side as side by side are being demontal in the such as side by side as side by side are being demontal in the such as side by side as side by side are being demontal in the such as side by side are being demontal in the side by side are being demontal	g without asbestos notificated of Old Lemay Ferry Reside of Old Regulation 10 CSR 10-0-0012 on April 12, 2005, if an asbestos survey and the inspector spoke to do an asbestos survey as would most likely need to holished at 2446 Pitman Atman Avenue in Wentzvill Hill Jefferson SR 10-5.070 "Open Burni	ation is located appropad between 6651 and setween 6651 a	ximately 400 feet North of Rout d 6611 Old Lemay Ferry Road. Jim Callaha dards for Hazardous Air Polluta d by Dee Bax with Dutchman Fuchs said the house and garad been completed and he replied for (314) 420-8021, on April 12 tent of the demolition. The insperient of the demolition. The insperient of the demolition of the County between the Lake St. L	te M on Old Lemay Ferry Road in I. The location of the problem is a an PJD ants." One house with a garage Realty telephone number (636) 9 age at 2450 East Pitman has beed, "No", so the inspector informed, 2005, and possibly on April 13, pector told him the remaining hoution. Louis and Highway 2 exits off I-76	was 49- en ed Mr. 2005, use

Thursday, May 19, 2005

Page 26 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Do	ites Rece	ived or Inspected:	4/1/2005 <i>through</i> 4/5	30/2005			
Region	Inspection Date		Suspected Source Owner/Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
SLRO	4/7/2005	3/28/200	5 CHARLIE CUNNINGH	AM Foley	Lincoln	Burning	Paul Mueller	KJA 2101S
Commen				ite investigation the department issopen burning is allowed. See inspe		on for violation of Mi	ssouri regulation 10 CSR 10-3.030 "Ope	en Burning
Comp. N	o. SL03185	50 <i>Con</i>	reported party's	s property on March 28, 2005. The	Solid Waste Manager	nent Program regulat	-permitted solid waste disposal and tire lions address the issue of un-permitted ses. The location of the problem is at Old	olid waste
SLRO	4/14/2005	4/8/200	5 THE DOE RUN COMP	ANY Herculaneum	Jefferson	Odors	Charles Gill	PJD
Comp. N	resident inspecto called th The insp	r spoke to Ne departme ector spoke	Mr. Jim Lanzafame at 11:3 nt. Mr. Lanzafame sugge to Mr. Gill on Tuesday, A np. Info A strange odor	5 a.m. on April 12, 2005, who said sted the odors inside Mr. Gill's hous pril 12, 2005, for approximately 15- is coming from the Doe Run Comp	the SO2 reading at the se could be coming fro 20 minutes. Mr. Gill v any. The complainan	c City Hall and the Hi m his sewer drain. May as unable to provide could not identify as	10-5-160 "Control of Odors in the Ambie gh School were at 0.01 PPM on the day Mr. Lanzafame could offer no other expla any additional details concerning the odsimilar odor and stated whenever he sme a last month or so and seems to be gettire.	the complainant nation for the odors. ors. elled it there was
SLRO	4/19/2005	3/31/200	5 UNKNOWN RESIDEN	Γ Wright City	Warren	Burning	Anonymous	KJA
Commen	ts A warnin	g letter with	a copy of the "Facts on C	Open Burning Under Missouri Regu	lations" was sent to th	e reported party. No	further action necessary at this time.	
Comp. N	o. SL03187	75 Con	np. Info The complaina	nt alleges the reported party is disp	osing of waste tires by	burning them.		
SLRO	4/19/2005	4/7/200	5 BODINE ALUMINUM	Troy	Lincoln	Other/Odors	Ms. Pat	PJD
Comp. N	will hope	fully occur i		nspector will notify the facility repre			in the area. The annual air compliance ints.	inspection of Bodine
SLRO	4/19/2005	4/14/200	5 BODINE ALUMINUM	Troy	Lincoln	Odors	Anonymous	PJD
Comp. N	of Bodin	e will hopefo	ully occur in May, at which		II be notified about the	two recent odor com	lance when in the area. The annual air or plaints so they may monitor the situation of the problem is in Trov. MO.	

Thursday, May 19, 2005

Page 27 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	D	ates Rece	ived or .	Inspected:	4/1/2005	through	4/30/2	005					
Region	Inspection Date		-	ted Source Operator		City		County Na	Type of me Complaint		Complainant	Inspe Initi	ctor als NOV
SLRO	4/20/2005	4/6/200	5 HI-TEC	H BUILDING I	MAINTENANCE	DeSoto		Jefferson	Burning		Desoto Rural FPD) KJ	IA
Comment		egional Offic										I notify the department's . No further action nece	
Comp. No	SL0318	95 <i>Cor</i>	np. Info	The local fire response was	protection depar the third respon	rtment respondense made by fire	ed to a fire e protection	at the reported n department fo	facility on March 3, r similar open burni	2005. Misce ng.	ellaneous wastes wer	re being burned. Fire	
SLRO	4/20/2005	3/30/200	5 N. B. W	EST CONTRA	ACTING	Pacific		Franklin	Particulate/Other/	Odors (Odors	Pat Andrae	RS	SH
Comment	S An inspe	ector with th	e Missour	i Department o	of Natural Resou	ırces' St. Louis F	Regional O	ffice wants to c	ontinue to monitor tl	his facility wh	enever in the area.		
Comp. No	. SL0318	84 <i>Cor</i>	np. Info	There is thick Missouri.	smoke and stro	ong odors from N	N. B. West	Asphalt Plant ir	n Pacific, Missouri.	The location	of the problem is at 1	Thornton Road, in Pacit	fic,
SLRO	4/21/2005	4/14/200	5 AMERI	ENUE-LABADI	E PLANT	Labadie		Franklin	Fugitive Dust/Par	ticulate	Anonymous	PJ	ID
Comment	observe	d in violatio	n of 10 CS	SR 10-6.170 ar	nd no opacity or	visible emission	s were obs	served in violati	on of opacity regula	tion 10 CSR	10-6.220.	o fugitive emissions wer Labadie Plant. The ash	
			T J -	is possibly clo	ogged.								
SLRO	4/21/2005	4/19/200	5 I-44 TR	UCK CENTER	3	St. Clair		Franklin	Burning		Jim Brown	KJ	IA
Comment				i Department on necessary at t		ırces' St. Louis F	Regional O	ffice was unable	e to find evidence to	validate the	complainant allegati	ion of onsite open burni	ing of
Comp. No). SL0318	94 <i>Cor</i>	np. Info	burned at nig	ht behind the fac he burn site is b	cility rather than	using a pre	oper disposal lo	cation. The burn si	ite is shielded	rging a \$15 disposal d by truck trailers to ρ chords and burn resi	fee for tires. The tires prevent observation by due is visible at this	are
SLRO	4/22/2005	4/4/200	5 CLEMO	ON SCHOLLM	EYER	Cedar Hill		Jefferson	Burning/Open Du	mps	Anonymous	KJ	IA
Comment									sent to the reported ction necessary.	party. Coun	ty officials will check	into the open burning i	ssue
Comp. No). SL0318	97 <i>Coi</i>	np. Info	disposing of t	ant reported the rash type items ates of the violat	on the property.	The comp	ad been burnin plainant indicate	g solid waste and tiled the reported part	res. The rep y had been c	orted party alleged by ited by Jefferson Cou	y the complainant to be unty Solid Waste for	

Thursday, May 19, 2005

Page 28 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	I	ates Rec	eived or	Inspected:	4/1/2005	through	4/30/200)5			
Region	Inspectio Date			ted Source Operator		City		County Na	Type of me Complaint	Complainant	Inspector Initials NO
SLRO	4/22/2005	6 4/4/20	05 CLEMO	ON SCHOLLME	EYER	Cedar Hill	,	Jefferson	Burning/Open Dur	mps Anonymous	KJA
Commen									er is being sent to the er action necessary.	e reported party. County officials will chec	k into open burning
Comp. N	o. SL0318	396 <i>Ca</i>	mp. Info	The complain property. The are unknown.	ant states the re complainant inc	ported party ha dicated the repo	nd been burni orted party ha	ng solid wast ad been cited	e and tires. The rep by the County Solid	orted party allegedly is disposing of trash I Waste Program for violations. The dates	type items on the of the violations
SLRO	4/26/2005	4/25/20	05 HABITA	AT FOR HUMA	NITY	St. Louis	;	St. Charles	Asbestos/Other	Tim Perkins	KJA
Commen		not appear		ment action is	needed at this ti	me. Mr. Benish	n, a represen	tative of Habi	tat for Humanity, ind	licated he would be willing to address any	issue the complainant
Comp. N	-		•	The complain the debris. The	ant alleges a der ne complainant a	relict house ow alleges the sidir	ned by the H	abit for Huma sbestos. The	nity was demolished location of the prob	d and buried onsite. A fuel oil tank alleged olem is at 2021 North 3rd Street in St. Cha	lly was buried with rles, Missouri.
SLRO	4/26/2005	4/25/20	05 HABITA	AT FOR HUMA	NITY	St. Louis	;	St. Charles	Asbestos/Other	Tim Perkins	KJA
Commen	1 13	not appear		ment action is	needed at this tir	me. Mr. Benish	n, a represen	tative for Hab	itat for Humanity, inc	dicated he would be willing to address any	issue the complainant
Comp. N	•		•	The complain the debris. The	ant alleges a der ne complainant a	relict house ow alleges the sidir	ned by the H	abit for Huma sbestos and i	nity was demolished s located at 2021 No	d and buried onsite. A fuel oil tank alleged orth 3rd Street in St. Charles, Missouri.	lly was buried with
SLRO	4/26/2005	4/26/20	05 FRED	WEBER ASPH	ALT PLANT	St. Louis	;	St. Louis	Odors	Joe Guelbert	DTB 2367
Commen	ts An insp	ector with t	he Missour	i Department o	f Natural Resou	rces' St. Louis F	Regional Offi	ce issued Not	tice of Excessive Em	nissions on April 27, 2005, for violation of	odor regulations.
Comp. N	o. SL0319	914 <i>Co</i>	mp. Info	The complain	ant reports objec	ctionable odors	. The depart	ment received	d the complaint at ap	pproximately 8:15 a.m.	
SWRO		4/7/20	05 UNKNO	OWN-HIDDEN	MEADOW SUB	Branson	-	Гапеу	Burning	Anonymous	
Commen	ts										
Comp. N	o. SW652	:1 <i>Co</i>	mp. Info	Several (three	or four) contrac	tors are burnin	g constructio	n waste inclu	ding siding, roofing,	wood, etc.	
SWRO		4/5/20	05 UNKNO	OWN		Rogersville		Webster	Burning	Anonymous	
Commen	ts										
Comp. N	o. SW649	14 <i>Co</i>	mp. Info	The complain	ant states a dem	nolished house	has been bu	rned.			

Thursday, May 19, 2005

Page 29 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	tes Received	<i>d or Inspected:</i> 4/1/2005	through 4/30/2	005				
Region	Inspection Date		uspected Source wner/Operator	City	County Nar	Type of ne Complaint	Complainant	Inspector Initials	
SWRO		4/5/2005 M	MIKE SULLIVAN/SULLIVAN CONST	. Olean	Miller	Burning	Sara Buyak		
Comment	ts								
Comp. No	. SW6496	Comp.	Info Construction waste from and	ther site is being hauled in	and dumped an	d burned.			
SWRO		4/5/2005 U	JNKNOWN	Stockton	Cedar	Burning	Sherrell Dean Duff		
Comment	ts								
Comp. No	o. SW6499	Comp.		nd other residents are unal	ble to go outside	because of the heavy smoke an	arting around 3:00 p.m. and burning and they have existing breathing proloan then be called to the telephone.	olems. The	
SWRO		4/5/2005 T	YSON FEEDMILL	Aurora	Lawrence	Fugitive Dust/Particulate	Barbara McKinnley		
Comment	ts								
Comp. No	. SW6500	Comp.	Info Excessive dust blowing on to	the complainant's propert	y from a neighbo	oring feedmill.			
SWRO		4/29/2005 U	JNKNOWN	Carthage	Jasper	Odors	Dee Elgenmann		
Comment	ts.								
Comp. No	SW6646	Comp.	Info The complainant reports hor were not coming from their fa				nt and they advised the complainan	t the odors	
SWRO		4/29/2005 R	RENEWABLE ENVIRONMENTAL S	Carthage	Jasper	Odors	Anonymous		
Comment	ts								
Comp. No	. SW6645	Comp.	Info The complainant reports offe	nsive odors coming from the	ne plant.				
SWRO		4/28/2005 R	RES	Carthage	Jasper	Odors	Charles		
Comment	ts								
Comp. No	. SW6634	Comp.	Info The complainant reports bac	odors from RES, and they	get worse every	y 20 minutes or so.			

Thursday, May 19, 2005

Page 30 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Do	tes Received or Inspected: 4/1/2005	through 4/30	0/2005			
Region	Inspection Date	Date Suspected Source Received Owner/Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
SWRO		4/29/2005 RENEWABLE ENVIRONMENTAL S	Carthage	Jasper	Odors	Anonymous	
Comment	's						
Comp. No	. SW6644	Comp. Info The complainant reports terri	ble odors are filling up t	the halls of the Carth	nage High School.		
SWRO		4/28/2005 RES	Carthage	Jasper	Odors	Anonymous	
Comment	S						
Comp. No	. SW6635	Comp. Info The complainanat reports bar	d odors from the RES p	olant.			
SWRO		4/29/2005 CARTHAGE INDUSTRIAL BOTTOM	Carthage	Jasper	Odors	Anonymous	
Comment	s						
Comp. No	. SW6643	Comp. Info The complainant reports strong	ng odors.				
SWRO		4/29/2005 RENEWABLE ENVIRONMENTAL S	Carthage	Jasper	Odors	Patricia Orr	
Comment	s						
Comp. No	. SW6642	Comp. Info The complainant reports offer	nsive odors coming fror	m the plant.			
SWRO		4/15/2005 CARTHAGE INDUSTRIAL BOTTOM	Carthage	Jasper	Odors	Kay Abbiatti, G & G Const.	
Comment	S						
Comp. No	. SW6572	Comp. Info The odors were very strong b	etween the second and	d third bridge on Nor	th I-71 at approximately 8:44 a	ı.m.	
SWRO		4/12/2005 BILL LINEN	Rocky Mount	Morgan	Burning	Ron Ellis	
Comment	's						
Comp. No). SW6532		re large brush piles are ermit was under review.	ready to burn. The	complainant also questioned	The contractor left and the neighbowhether the site had a permit for soctor (Mr. Liner) from dredging in the	ewage

Thursday, May 19, 2005

Page 31 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Do	tes Received or Inspected: 4/1/2005	through 4	1/30/2005			
In Region	nspection Date	Date Suspected Source Received Owner/Operator	City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO		4/29/2005 RENEWABLE ENVIRONMENTAL S	Carthage	Jasper	Odors	Eric Ferrell	
Comments	•						
Comp. No.	SW6636	Comp. Info The complainant reports rotte	n meat, nasty suffo	cating odor coming fro	m this business.		
SWRO		4/13/2005 RES	Carthage	Jasper	Odors	Nancy Dymott	
Comments	•						
Comp. No.	SW6551	Comp. Info Strong odor at the High School	ol.				
SWRO		4/29/2005 RENEWABLE ENVIRONMENTAL S	Carthage	Jasper	Odors	Anonymous	
Comments	,						
Comp. No.	SW6638	Comp. Info The complainant reports offer	sive odors.				
SWRO		4/29/2005 RENEWABLE ENVIRONMENTAL S	Carthage	Jasper	Odors	Steve Mangen	
Comments	•						
Comp. No.	SW6639	Comp. Info The complainant reports offer	sive odors.				
SWRO		4/11/2005 DAVID JACKSON	Stover	Morgan	Burning/Open Dumps	Stover Police Department	
Comments	•						
Comp. No.	SW6535	Comp. Info Burning tires, couches, fire ex	tinguishers, and otl	her miscellaneous item	ns.		
SWRO		4/29/2005 RENEWABLE ENVIRONMENTAL S	Carthage	Jasper	Odors	Anonymous	
Comments	•						
Comp. No.	SW6641	Comp. Info The complainant reports offer	sive odors.				
SWRO		4/28/2005 RES	Carthage	Jasper	Odors	Candy	
Comments	•						
Comp. No.	SW6632	Comp. Info The complainant reports bad	odors from RES.				

Thursday, May 19, 2005

Page 32 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	ites Recei	ved or Inspected:	4/1/2005 <i>through</i> 4	4/30/2005			
In Region	spection Date		Suspected Source Owner/Operator	City	County Na	Type of me Complaint	Complainant	Inspector Initials NO
SWRO		4/7/2005	UNKNOWN	Lebanon	Laclede	Burning	Anonymous	
Comments								
Comp. No.	SW6519	Com	p. Info The reported page	arty, with a Kansas license plate ((PGK 017) is burning a	n abandoned building. E	Black smoke is inundating the surrou	ınding residences.
SWRO		4/15/2005	RES IN CONJUNCTION	N WITH CON Carthage	Jasper	Odors	Debbie Orahood	
Comments								
Comp. No.	SW6570	Com	p. Info The departmen	t received the complaint via e-ma	ail concerning an odor a	and there was no date, tir	me, or wind direction given.	
SWRO		4/29/2005	RENEWABLE ENVIRO	NMENTAL S Carthage	Jasper	Odors	Patricia Burgi	
Comments								
Comp. No.	SW6654	Com	p. Info The complainar	nt reports offensive odors.				
SWRO		4/29/2005	LESTER YODER	Nixa	Christian	Burning	Anonymous	
Comments								
Comp. No.	SW6651	Com	p. Info The complainar near Katrina St		ves and grass clipping	s by a lawn service. The	burning is being done on the north	side of Crane Street
SWRO		4/18/2005	SHOW-UP INSTALLER	S Linn Creek	Camden	Particulate/Fugitive Du	st Lena Herrara	
Comments								
Comp. No.	SW6582	Com	tested positive. Health and Sen our agency and regulations requ	The house was built in the 1930 ior Services Lead Department, re they tried to send her back to he	I's and the day care wa eferred this complaimt to er own department. Lis City Inspector, Dennis	s not aware of situation a hey only handle if there i a is notifying the U.S. En (telephone 346-3600), ca	s yards. The complainant tested the according to the complainant. Lisa, is lead abatement. She was transfer a livironmental Protection Agency also ame out and told the contractor to che house.	of the department of rred several times in , due to the
SWRO		4/29/2005	RENEWABLE ENVIRO	NMENTAL S Carthage	Jasper	Odors	Anonymous	
Comments								
Comp. No.	SW6655	Com	p. Info The complainar	nt reports offensive odors coming	from the plant.			

Thursday, May 19, 2005

Page 33 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	tes Received	<i>or Inspected:</i> 4/1/2005	<i>through</i> 4/30/2	2005			
Region	Inspection Date	Date Susp Received Own	pected Source ner/Operator	City	County Nar	Type of ne Complaint	Complainant	Inspector Initials NOV
SWRO		4/20/2005 CH	ARLES CROWE, DBA MORGAN	Versailles	Morgan	Open Dumps/Burning	Anonymous	
Commen	ts							
Comp. No	o. SW6592	Comp. In		Sedalia, but there is som			Charles Crowe. The neighbors have Crowe's property. The complaina	
SWRO		4/18/2005 RE	S/CONAGRA	Carthage	Jasper	Odors	Debbie Orahood	
Commen	ts							
Comp. No	. SW6576	Comp. In	nfo Odors from plant. See e-mai	l.				
SWRO		4/20/2005 CA	MDEN COUNTY MAIN ROAD SH	Camdenton	Camden	Fugitive Dust	Christine Buttram	
Commen	ts.							
Comp. No	o. SW6593	Comp. In					nboring homes and this happens co to know if the county has an air po	
SWRO		4/29/2005 RE	NEWABLE ENVIRONMENTAL S	Carthage	Jasper	Odors	Cory	
Commen	ts							
Comp. No	. SW6647	Comp. In	nfo The complainant reports horr	ible odors on the town sq	uare coming from	n RES.		
SWRO		4/22/2005 RE	S	Carthage	Jasper	Odors	Dan Comer	
Commen	ts							
Comp. No	. SW6609	Comp. In	nfo The complainant reports a ba	d odor.				
SWRO		4/1/2005 RE	S	Carthage	Jasper	Odors	Jerri Rice	
Commen	ts							
Comp. No	. SW6485	Comp. In	nfo Severe odors Friday morning					

Thursday, May 19, 2005

Page 34 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Do	ites Received	<i>d or Inspected:</i> 4/1/2005	through 4/30/2	2005			
I Region	Inspection Date		spected Source wner/Operator	City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO		4/1/2005 R	ES	Carthage	Jasper	Odors	Donna Wood	
Comments	S							
Comp. No	. SW6469	Comp.	Info The complainant reports an o	dor resembling incinerate	d animal carcass	S.		
SWRO		4/28/2005 R	ES	Carthage	Jasper	Odors	Anonymous	
Comments	S							
Comp. No	. SW6633	Comp.	Info The complainant reports bad	odor from RES.				
SWRO		4/28/2005 R	ES	Carthage	Jasper	Odors	Charles Royer	
Comments	S							
Comp. No	. SW6631	Comp.	Info The complainant reports odor	s from RES at Walnut St	eet vicinity.			
SWRO		4/26/2005 M	IETCALF	Marionville	Lawrence	Burning/Odors/Toxics	Rick Hopkins	
Comments	S							
Comp. No	. SW6622	Comp.	Info The complainant reports the part debris being burned is being and they may have a report.	hauled in on trailers. The	Marionville Fire	Department was called to put the	Also putting up a new building on se fire out on the evening of April 22	site, but , or 23, 2005,
SWRO		4/26/2005 C	ARTHAGE INDUSTRIAL BOTTOM	Carthage	Jasper	Odors	Jan Curtis	
Comments	S							
Comp. No	. SW6624	Comp.	Info The complainant reports strong	ng odors are making eyes	burn and water.			
SWRO		4/1/2005 M	IAYOR DIANE MEYERS	Walnut Grove	Greene	Burning	Anonymous	
Comments	S							
Comp. No	. SW6477	Comp.	Info The complainant reports the b	ourning of debris (carpet,	wood shingles, a	asbestos siding, etc) from the der	molition of a house.	

Thursday, May 19, 2005

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

7			through 4/30/2				
_	pection Date	Date Suspected Source Received Owner/Operator	City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO		4/1/2005 CHERYL WEATHERMAN	Spokane	Christian	Waste Tire Dump/Burning	Kevin Stephens	
Comments							
Comp. No.	SW6478	Comp. Info Six to eight waste tires used to	burn a brush pile.				
SWRO		4/6/2005 UNKNOWN	Lebanon	Laclede	Burning	Anonymous	
Comments							
Comp. No.	SW6507	Comp. Info Burning an abandoned building	g. See attached.				
SWRO		4/28/2005 CARTHAGE BOTTOMS	Carthage	Jasper	Odors	Anonymous	
Comments							
Comp. No.	SW6628	Comp. Info The complainant reports odor.	The description sounds	like RES.			
SWRO		4/19/2005 RES	Carthage	Jasper	Odors	Tricia Orr	
Comments							
Comp. No. S	SW6583	Comp. Info The complainant reports a fou	I odor.				
SWRO		4/28/2005 CARTHAGE INDUSTRIAL BOTTOM	Carthage	Jasper	Odors	Ron Peterson	
Comments							
Comp. No. S	SW6630	Comp. Info The complainant reports odors	s are very bad and close	to the second or	third worse day ever.		
SWRO		4/4/2005 P J'S BOBCAT AND LANDSCAPING	Osage Beach	Camden	Burning	Clint George	
Comments							
Comp. No.	SW6487	Comp. Info The reported party was burning	g trade waste last week	and the fire mars	shall was there. The reported pa	rty started burning again Monday	morning.
SWRO		4/4/2005 UNKNOWN	Springfield	Greene	Burning	Anonymous	
Comments							
Comp. No.	SW6489	Comp. Info The open burning is on the co	rner of Shirley Drive and	Libby Drive.			

Thursday, May 19, 2005

Page 36 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	D	ates Rece	ived or Inspected:	4/1/2005 <i>through</i> 4/3	0/2005			
Region	Inspection Date		Suspected Source l Owner/Operator	City	County N	Type of ame Complaint	Complainant	Inspector Initials NOV
SWRO		4/15/200	05 CHERYL WEATHERMAN	N Spokane	Christian	Burning/Waste Tire Dump	Kevin Stephens	
Commen	ets							
Comp. N	o. SW657	Cor	mp. Info Reporting the but fire department re	rning of six to eight tires on a brushesponded, too. There should be a	pile on March 31 report to write a N	, 2005, at 7:40 p.m. See Enviro lotice of Violation.	nmental Emergency Respons	e report also. The
SWRO	4/1/2005	4/1/200	05 JR'S WESTERN	Diamond	Jasper	Burning	Anonymous	GRP
Commen	ts An insp	ector with th	e Missouri Department of Na	atural Resources' Southwest Region	onal Office observ	ed burning of trade waste and c	ardboard. The inspector issue	ed a letter of warning.
Comp. N	o. SW649	Cor	mp. Info The complainant	reported the burning of cardboard	boxes from busin	ess.		
SWRO	4/1/2005	4/1/200	05 RES	Carthage	Jasper	Odors	Brenda Raney	GRP
Comp. N	inspecto odor at	r detected a he intersec	an odor but diḋ not detect ar tion of Meridian Street and N	atural Resources' Southwest Regic odor at 7:1 dilution. The inspector flound Street but did not detect an reports severe odors Thursday an	detected an odor odor at 7:1 dilution	at the City Park but did not dete	ect an odor at 7:1 dilution. The	
SWRO	4/1/2005	4/1/200	05 RES	Carthage	Jasper	Odors	Lori Byrd	GRP
Commen	inspecto	r detected a	an odor but did not detect ar	atural Resources' Southwest Region odor at 7:1 dilution. The inspector Mound Street but did not detect an	detected an odor	at the City Park but did not dete	ect an odor at 7:1 dilution. The	
Comp. N	o. SW6480) Cor	mp. Info There are very st	rong odors at complainant's home.	Windows cannot	t be opened.		
SWRO	4/1/2005	4/1/200	05 RES	Carthage	Jasper	Odors	Sara Farmer	GRP
Commen	inspecto	r detected a	an odor but did not detect ar	atural Resources' Southwest Region odor at 7:1 dilution. The inspector Mound Street but did not detect an	detected an odor	at the City Park but did not dete	ect an odor at 7:1 dilution. The	
		Cor						

Thursday, May 19, 2005

Page 37 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	tes Rece	ived or Ins	pected:	4/1/2005	through	4/30/20	005						
Region	Inspection Date	Date Received	Suspected Owner/Ope			City		County No		ppe of omplaint		Complainant	Inspector Initials	
SWRO	4/1/2005	4/1/200	5 RES			Carthage		Jasper	Odors	S		Ann Curtis	GRP	
Comment	inspector	detected a	n odor but did	d not detect an	odor at 7:1 o	dilution. The ins	pector dete	cted an odor	at the Cit		ot detect a	the Junior High Schoon odor at 7:1 dilution.		an
Comp. No	o. SW6475	Con	np. Info The	e odors are so	strong the co	omplainant canı	not open th	e windows. T	he comp	olainant lives one	mile Sou	th of the facility.		
SWRO	4/1/2005	4/1/200	5 RES			Carthage		Jasper	Odors	S		Kim Pennington	GRP	
Comment	inspecto	detected a	n odor but did	d not detect an	odor at 7:1 o	dilution. The ins	pector dete	cted an odor	at the Cit		ot detect a	the Junior High Schoon odor at 7:1 dilution.		an
Comp. No	o. SW6474	Con	np. Info The	e odors are ve	ry strong alor	ng the north end	d of Garriso	n.						
SWRO	4/1/2005	4/1/200	5 RES			Carthage		Jasper	Odors	S		Joe Rice	GRP	
Comment	inspector	detected a	n odor but did	d not detect an	odor at 7:1 d	dilution. The ins	pector dete	cted an odor	at the Cit		ot detect a	the Junior High Schoon odor at 7:1 dilution.		an
Comp. No	o. SW6467	Con	np. Info The	e complainant	reports odor.									
SWRO	4/1/2005	4/1/200	5 CARTHAG	E BOTTOMS		Carthage		Jasper	Odors	S		Anonymous	GRP	
Comment	inspector	detected a	n odor but did	d not detect an	odor at 7:1 o	dilution. The ins	pector dete	cted an odor	at the Cit		ot detect a	the Junior High Schoon odor at 7:1 dilution.		an
Comp. No	o. SW6466	Con	np. Info The	e complainant	reports an oc	dor, similar to th	at of burnir	ng feathers an	nd meat					
SWRO	4/1/2005	4/1/200	5 RES			Carthage		Jasper	Odors	S		Dennis Dixon	GRP	
Comment	inspector	detected a	n odor but did	d not detect an	odor at 7:1 o	dilution. The ins	pector dete	cted an odor	at the Cit		ot detect a	the Junior High Schoon odor at 7:1 dilution. will continue.		an
Comp. No	o. SW6465	Con	np. Info The	e complainant	reports odor.									

Thursday, May 19, 2005

Page 38 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	tes Rece	rived or Inspected:	4/1/2005 <i>through</i> 4/3	0/2005			
Region	Inspection Date	Date Received	Suspected Source l Owner/Operator	City	County Nan	Type of ne Complaint	Complainant	Inspector Initials NOV
SWRO	4/1/2005	4/1/200	05 RES	Carthage	Jasper	Odors	John Northington	GRP
Comp. No	inspector odor at th	detected a ne intersect	an odor but did not detection of Meridian Street ar		r detected an odor at	the City Park but did n	and got to the Junior High School at 10 ot detect an odor at 7:1 dilution. The ir urveillance will continue.	
			1 0					
SWRO	4/1/2005	4/1/200		Carthage	Jasper	Odors	Zach Hess	GRP
Comment	inspector	detected a	an odor but did not detec		r detected an odor at	the City Park but did n	and got to the Junior High School at 10 ot detect an odor at 7:1 dilution. The ir urveillance will continue.	
Comp. No	o. SW6463	Con	mp. Info The complain	ant reports dead animal smell.				
SWRO	4/1/2005	4/1/200	05 RES	Carthage	Jasper	Odors	John & Regina O'Haro	GRP
Comment	inspector	detected a	an odor but diḋ not detec		r detected an odor at	the City Park but did n	and got to the Junior High School at 10 ot detect an odor at 7:1 dilution. The ir urveillance will continue.	
Comp. No	. SW6462	Con	mp. Info The complain	ant reports odor.				
SWRO	4/1/2005	4/1/200	05 RES	Carthage	Jasper	Odors	Andy & Michelle Eby	GRP
Comment	inspector	detected a	an odor but diḋ not detec		r detected an odor at	the City Park but did n	and got to the Junior High School at 10 ot detect an odor at 7:1 dilution. The ir urveillance will continue.	
Comp. No	. SW6461	Con	mp. Info The odor is so	o bad it makes the complainant's child	ren gag and almost	hrow up.		
SWRO	4/1/2005	4/1/200	05 RES	Carthage	Jasper	Odors	Mary Anne Willis	GRP
Comment	inspector	detected a	an odor but did not detec		r detected an odor at	the City Park but did n	and got to the Junior High School at 10 ot detect an odor at 7:1 dilution. The ir	
	ouoi ai ii	ie iliteraect	tion of Meridian Street ar	ia Mouria Street but dia not detect an	odor at 7:1 dilution.	ino violation issued. Si	urveillance will continue.	

Thursday, May 19, 2005

Page 39 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	ites Rece	ived or In	nspected:	4/1/2005	through	4/30/200)5				
Region 1	Inspection Date		Suspecte Owner/C			City		County Na	Type of me Complaint	Complainant	Inspector Initials	
SWRO	4/4/2005	4/4/200	5 RES			Carthage		Jasper	Odors	Tricia Orr	GRP	
Comp. No	odor. Th	e inspecto	r did not det	ect an odor at	7:1 dilution. T		tected an odd	or at the near		Carthage at 4:05 p.m. North of RES on the levee of at 7:1 dilution. No violation, surveillance will co		
SWRO	4/6/2005	4/6/200	5 CARTHA	GE BOTTOM	AREA	Carthage		Jasper	Odors	Mr. Don Sherrill	CCD	
Comp. No	the detec	ction was N	orthwest of	RES, North o	f the Schrieber		wind was out	of the Northy	odors at 7:1 dilutio vest at 4.2 miles pe	on on April 6, 2005, at 10:41 a.m. and 11:15 a.m. or hour.	The location	n of
SWRO	4/6/2005	4/6/200	5 CARTHA	GE BOTTOM	S	Carthage		Jasper	Odors	Anonymous	CCD	
Comp. No	the detec	ction was N	orthwest of	RES, North o	f the Schrieber	facility and the	wind was out	of the Northy	odors at 7:1 dilutio vest at 4.2 miles pe oblem, but a smell		The location	n of
SWRO	4/6/2005	4/6/200	1 0			Carthage		Jasper	Odors	Charles Royer	CCD	
Comment	S An inspe	ctor with th	e Missouri [urces' Southwest	Regional Of	ffice detected		on on April 6, 2005, at 10:41 a.m. and 11:15 a.m.		n of
Comp. No	. SW6510	Cor	np. Info	The complaina	int reports the	odor is very stroi	ng and he ca	nnot go outsi	de.			
SWRO	4/6/2005	4/6/200	5 RES			Carthage		Jasper	Odors	Kay Abbiatti, G & G Const.	CCD	
Comment									odors at 7:1 dilutio vest at 4.2 miles pe	on on April 6, 2005, at 10:41 a.m. and 11:15 a.m. er hour.	The location	n of
Comp. No	SW6516	Cor	np. Info	The complaina	int reports very	strong odor tha	t smells like l	burning meat				
SWRO	4/6/2005	4/6/200	5 RES			Carthage		Jasper	Odors	Rod Peterson	CCD	
Comment									odors at 7:1 dilutio vest at 4.2 miles pe	on on April 6, 2005, at 10:41 a.m. and 11:15 a.m. er hour.	The location	n of
Comp. No	. SW6515	Cor	np. Info	The complaina	int reports very	strong odors, b	urning flesh	smell, not a ra	aw rotting smell.			

Thursday, May 19, 2005

Page 40 of 46

Comp. Info The complainant reports the of burning plastic, carpet and other miscellaneous items.

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Do	ites Rece	ived or Inspected:	4/1/2005	through	4/30/200)5						
Region	Inspection Date		Suspected Source Owner/Operator		City		County Nai	Type of ne Complaint		Complainant		nspector Initials	
SWRO	4/7/2005	3/10/200	5 BILL LONG		Tunas	[Dallas	Burning/Open Dum	nps/Littering	Anonymous		TP2	
Comment	waste. A	Also, there a	oieces of litter appears t are a couple of old truck make locating the orgin	s in the yard and									
Comp. No	. SW6324	Cor	np. Info The complai	nant reports the	dumping and bur	rning of trash	from junk ya	rd. There is lots of to	rash blowing	off site onto the comp	olainant's prope	rty.	
SWRO	4/12/2005	4/7/200	5 JOE ARD, PROPER	TY OWNER	Aurora	L	awrence	Burning		Anonymous		PFV	
Comment Comp. No	return fo	r a follow-u _l	no one was home at the p. The inspector issued one. Info The owner is antifreeze ar	a letter of warning allowing burning	ng to Mr. Ard. T g of insulation off	his site was if of cable and	referred to the d wires. Ther	Solid Waste enforc	ement a cou	iple of years ago. at least a dozen junk			Vill
SWRO	4/12/2005	4/11/200	5 RAY ATKINSON		Ava	(Christian	Burning/Open Dun	nps	Kerri Davis		PFV	
Comment	sheriff ar referred observat	nd police we to the Solid ion of solid	e Missouri Department ere contacted and they Waste Management P waste being open burn	asked the neighb rogram in Novem ed Mr. Atkinson v	oor, Mr. Atkinson ber of 2002 for s will be sent an in	n, to put the fi solid waste v nformational l	re out. Mr. At iolations since etter remindir	kinson told the polic then the property h g him of ways to pro	e he was bu las been mo operly handle	rning brush and put the stly cleaned up. Due to solid waste.	e fire out. Mr.	Atkinson v	was
Comp. No	o. SW6536	Cor	np. Info The people v	vho own the prop	perty across the	street are bu	rning auto pa	rts. The complainan	t would like	to be notified.			
SWRO	4/13/2005	4/13/200	05 RES		Carthage		asper	Odors		Dan Comer		CCD	
Comment	strong ju South er from the	st East of \ ntrance of the facility. Ve	e Missouri Department /ine and Elm Streets. T ne plant. The wind was rry little mixing of ambie mp. Info The complai	he inspector was from the Northwo nt air had occurre	s able to get a de est at 4.2 miles p ed. The wind wa	etection with per hour and	the scentome the inspector	ter on Schrieber Foo was able to detect the	ods, Inc. at 5 he odor from	:38 p.m. and 6:01 p.m the street, immediate	. on Claxton Strely below vents	eet on the	
Comp. No). 000000	Cor	np. Injo The complain	iant reports stroi									
SWRO	4/13/2005		5 JOHNNY JOHNSON		Reeds Spring		Stone	Burning/Open Dum	•	Debbie Linsey		JAG	
Comment	siding, p had rem fire out. solid was	lastics, etc. oved everyt Mr. Johnso stes in the b	n, MHP Manager stated was burned on Saturda thing he was supposed on later ordered them to burn residue. Mr. Johns and SW6395.	y. It was set fire to but did not say get off the prope	by two people for whether he activity. Mr. Johnson	rom the park ually told the n said he hau	. A man and m to torch it. alled off everyt	woman after they sto Mr. Johnson would i hing to the TS in one	opped by to a not identify the load and the second to the second and the second and the second to the second the second the second and the second the second and the second	ask him if they could. he arsonists by name. ne inspector pointed or	Mr. Johnson to The Fire Depa ut there was a lo	ld them he rtment pu ot of regul	e It the ated

Thursday, May 19, 2005

Comp. No. SW6534

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Inspection	n Date	Suspected Source			Type of		Inspector
Region	Date		l Owner/Operator	City	County Nam	e Complaint	Complainant	Initials NOV
SWRO	4/13/200	5 4/13/200	05 RES	Carthage	Jasper	Odors	Maple Mason	CCD
Commen	strong South from t was p	just East of \ entrance of the ne facility. Veresent.	Vine and Elm Streets. The inspect the plant. The wind was from the ery little mixing of ambient air had	ctor was able to get a detect Northwest at 4.2 miles per h occurred. The wind was blo	ion with the scentometer our and the inspector with	er on Schrieber Foods, was able to detect the o	with a scentometer, although a burn Inc. at 5:38 p.m. and 6:01 p.m. on C dor from the street, immediately bel nd a strong cheese odor was preser	Claxton Street on the ow vents and stacks
Comp. N	<i>o.</i> 30000	52 Co i	mp. Info The complainant repo	115 00015				
SWRO	4/13/200	5 4/13/200	05 RES	Carthage	Jasper	Odors	Tim Jeffries	CCD
			ery little mixing of ambient air had	occurred. The wind was blo	owing down on the insp	ector at this location, a	nd a strong cheese odor was preser	nt.strong cheese odor
Comp. N	was p	resent.	mp. Info The complainant report features and a place to barbecue or other out.	rts extremely nauseating od o enjoy. For months the ste	ors. The complainant wench is absolutely nause	vrote Carthage was onceating. It makes your e	nd a strong cheese odor was present e one of the most beautiful cities with yes burn and rules out anyone enjoy illed, the stench is unbearable. Ple	th many attractive ying a family
Comp. N	was p	resent. <i>Co</i>	mp. Info The complainant report features and a place to barbecue or other out.	rts extremely nauseating od o enjoy. For months the ste side event while the problem on for generations to come.	ors. The complainant want in the complainant want in the continues. Today, the	vrote Carthage was onceating. It makes your e	e one of the most beautiful cities wir	th many attractive ying a family
	was p 6. SW65 4/13/200 ts An instrong South from t	54 Constitution of the facility. Venezation.	mp. Info The complainant reported features and a place to barbecue or other out this once beautiful towns of the Missouri Department of Natura Vine and Elm Streets. The inspection of the plant. The wind was from the	orts extremely nauseating od o enjoy. For months the ste side event while the problem on for generations to come. OTTOM Carthage I Resources' Southwest Rector was able to get a detect Northwest at 4.2 miles per hoccurred. The wind was blood of enjoys.	ors. The complainant wench is absolutely nauson continues. Today, the Jasper gional Office could not dion with the scentometer and the inspector wowing down on the insp	ovrote Carthage was once eating. It makes your elevery day the suit was odden of the control of	e one of the most beautiful cities wit yes burn and rules out anyone enjoy filed, the stench is unbearable. Ple Sara Farmer with a scentometer, although a burn Inc. at 5:38 p.m. and 6:01 p.m. on C dor from the street, immediately belind a strong cheese odor was presen	th many attractive ying a family lase help us regain CCD sing odor was very Claxton Street on the ow vents and stacks
SWRO Commen	was p 6. SW65 4/13/200 ts An instrong South from t	54 Constitution of the facility. Velocity Constitution of the facility.	mp. Info The complainant reported features and a place to barbecue or other out this once beautiful town this once beautiful town of the Missouri Department of Natura Vine and Elm Streets. The inspective plant. The wind was from the erry little mixing of ambient air had	orts extremely nauseating od o enjoy. For months the ste side event while the problem on for generations to come. OTTOM Carthage I Resources' Southwest Rector was able to get a detect Northwest at 4.2 miles per hoccurred. The wind was bloom of the stern of the st	Jasper gional Office could not of ion with the scentometer our and the inspector wowing down on the inspector by the Carthage Junior H	ovrote Carthage was once eating. It makes your elevery day the suit was odden of the control of	e one of the most beautiful cities wit yes burn and rules out anyone enjoy filed, the stench is unbearable. Ple Sara Farmer with a scentometer, although a burn Inc. at 5:38 p.m. and 6:01 p.m. on C dor from the street, immediately belind a strong cheese odor was presen	th many attractive ying a family lase help us regain CCD sing odor was very Claxton Street on the ow vents and stacks
SWRO Commen Comp. N	4/13/200 ts An ins strong South from t 6. SW65 4/13/200 ts An ins strong South Strong South 9	5 4/13/200 pector with the facility. Vec 62 Con 5 4/13/200 pector with the just East of Vec 62 the facility of	mp. Info The complainant reported features and a place to barbecue or other out this once beautiful towns of the complainant properties of the Missouri Department of Natura Vine and Elm Streets. The inspective plant. The wind was from the carry little mixing of ambient air had mp. Info The complainant reports CARTHAGE INDUSTRIAL BOTH COMPLAINTS OF CARTHAGE INDUSTRIAL	orts extremely nauseating od o enjoy. For months the stepside event while the problem on for generations to come. OTTOM Carthage I Resources' Southwest Regator was able to get a detect Northwest at 4.2 miles per hoccurred. The wind was bloom of the word of	Jasper gional Office could not of the Carthage Junior F Jasper gional Office could not of the court and the inspector of the Carthage Junior F Jasper gional Office could not of the Carthage Junior F Jasper gional Office could not of the court and the inspector of the court and	orrote Carthage was once eating. It makes your eating. It makes your eat every day the suit was odderect odors from RES er on Schrieber Foods, was able to detect the objector at this location, a ligh making her sick at odors detect odors from RES er on Schrieber Foods, was able to detect the objector at the oderect odors.	e one of the most beautiful cities wit yes burn and rules out anyone enjoy itled, the stench is unbearable. Ple Sara Farmer with a scentometer, although a burn Inc. at 5:38 p.m. and 6:01 p.m. on C dor from the street, immediately bel and a strong cheese odor was present approximately 3:30 p.m.	th many attractive ying a family lease help us regain CCD ling odor was very Claxton Street on the ow vents and stacks nt. CCD ling odor was very claxton Street on the ow vents and stacks and stacks nt.

Thursday, May 19, 2005

Page 42 of 46

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	D	ates Rece	ived or Inspected:	4/1/2005	through	4/30/2005				
Region	Inspection Date		Suspected Source Owner/Operator		City	C	ounty Nam	Type of e Complaint	Complainant	Inspector Initials NO
SWRO	4/14/2005	4/14/200	5 RES		Carthage	Jas	sper	Odors	Ruby Pearman	CCD
Commei Comp. N	any odd	rs leaving th	an inspector with the Mine RES facility, but could np. Info The complain	smell strong po	ultry processing	odors on the	ast side of C	onAgra.	etect odors with the scentometer. Ms. D	obler could not smell
SWRO	4/14/2005	4/14/200	5 RENEWABLE ENVIR	ONMENTAL S	Carthage	Jas	per	Odors/Animal Waste	Randy Bandy	CCD
Commei Comp. N	any odd	rs leaving th	an inspector with the Mine RES facility, but could np. Info The complain	smell strong po	ultry processing	odors on the	ast side of C		tect odors with the scentometer. Ms. D	obler could not smell
SWRO	4/14/2005	4/14/200	5 RES/INDUSTRIAL BC	TTOMS	Carthage	Jas	per	Odors	Kay Abbiatti, G & G Const.	CCD
Commei Comp. N	strong p	oultry proce	detected with the scenton ssing odor on the east sing. Info The odors are	de of Butterball.				he area in any directio	n. Also, could not smell odors leaving F	RES, but did get a
SWRO	4/14/2005	4/13/200	5 UNKNOWN COMPAN	Υ	Springfield	Gro	eene	Asbestos	Catherine Estep	PFV
Commer	nts Mr. Karl	Barke with	Springfield Air Pollution v	vas notified and	referred to this	complaint.				
Comp. N	Vo. SW6550	Cor	np. Info Asbestos com the complaina	plaint. The con nt, they did not	npany did not ha do a good job. I	indle asbestos Now the compa	properly. Thany has dum	ere were some clean oped the asbestos in the	ups in the late 1990's and early 2000, bue north end of the building and it is oper	ut according to ned to the air.
SWRO	4/14/2005	4/14/200	5 RES		Carthage	Jas	sper	Odors	Christie Hodkin	CCD
Commen			an inspector with the Mine RES facility, but could						tect odors with the scentometer. Ms. D	obler could not smell
Comp. N	Vo. SW6563	3 Con	np. Info The odors are	very strong from	m RES when the	complainant	drove over th	e bridge near Kellogg	Lake on 96 Highway coming into Cartha	ige.
SWRO	4/14/2005	4/14/200	5 CARTHAGE INDUST	RIAL PARK	Carthage	Jas	sper	Odors	Anonymous	CCD
Commer			an inspector with the Mine RES facility, but could						tect odors with the scentometer. Ms. D	obler could not smell
Comp. N	<i>lo.</i> SW6558	3 Con	np. Info The complain	ant reports there	e are bad odors	coming from R	ES and othe	r industries in that area	a.	

Thursday, May 19, 2005

Page 43 of 46

	L	ates Rec	eived or In	spected:	4/1/2005	through	4/30/20	005						
Region	Inspection Date		Suspected d Owner/O			City		County Na	Type of ume Complain	nt	Complainant		nspector Initials	
SWRO	4/14/2005	3/31/20	05 WILBUR	PECK		Willard		Greene	Open Dumps	/Burning	Janie White		JAG	
Commen	feet. T	ne spring is	about 70 feet	t downhill and	is not affected		activities. I				reral small painted boards a visit to the Assessor's o			
Comp. N	7 0. SW645	⁷ Co	aı aı	nd also burns nd Asher Cree	trash. The tras ek are becomir	sh pile contains ng contaminated	air condition of from the t	ners and is ap rash dump. Tl	proximately the	size of two ca area is owned	Peck is dumping trash nea ars. The complainants are I by the church. Recently y.	concerned a lo	cal spring	
SWRO	4/14/2005	4/14/20	05 CARTHA	GE INDUSTR	IAL BOTTOM	Carthage		Jasper	Odors		Kim Pennington		CCD	
Comp. N	There v to detec There v	vere wind so t strong povere trucks ot detect an	wirls occurring ultry products sitting with pro ny odor with a	g in the Cartha s in front of Co roduct on the I scentometer.	age industrial bon Agra. Ms. Dot. Ms. Dobler The only sme	oottoms. Ms. Coobler drove to to drove West on	amille Dobl the end of Note of	er, an inspecto Main Street, un reet and unde s a slight poul	or with the depar til directly East or r Highway 571 a	tment's South of the RES fac nd drove on s	er hour coming from the Enwest Regional Office, dro sility and could not detect a several North/South street scheese smell on McGrego	ve Main Street a any odors leavin s West of the bo	and was al	ble lity.
SWRO	4/18/2005	4/18/20	05 FEED MIL	LL		Aurora		Lawrence	Fugitive Dust	/Particulate	Barbara McKinney		PFV	
Commen	drove a dust an in the a	round the m d informed rea and to p	nills from 12:0 her he did no olease contac	00 p.m. to 12:4 t observe any ct the departm	45 p.m. Mr. Vit fugitive dust le ent when she s	tzthum observe eaving the mill a sees fugitive em	d trucks un at the time on hissions lea	loading grain a of the investiga ving the facility	and no violation wation. Mr. Vitzthuy and staff will re	was seen. Mi im stated rout espond as soc	ng off any feed and seed r . Vitzthum spoke to Ms. N tine surveillance of Aurora on as possible.	IcKinney about	the fugitive	е
Comp. N	o. SW658	o Co	mp. Info	nere is exces	sive reed dust i	blowing off the	reea mili pr	operty on to th	e complainant's	ргорепу.				
SWRO	4/22/2005	3/29/20	05 WALKER	SALVAGE		Pierce City		Lawrence	Burning/Othe	r	Bernard Kuhns		PFV	
Commen	environ observe letters. unless	mental prob ed. Mr. Kuh The latest t new eviden	plems caused ons has not protelephone cor ce could be s	by Mr. Walke rovided any ne nversation wit hown. The w	er. We have ha ew evidence to h Mr. Kuhns or ater pollution p	ad five inspector show potential April 26, 2005 ermit issues are	rs over a per violations. f, resulted in e being har	eriod of severa Mr. Kuhns ha In no new evide Indle by the wat	I years investiga s been told no v ence. Mr. Kuhns er pollution prog	te these allegiolations have was informed ram.	been complaining about sized complaints. To date no been observed in telephod no further solid waste in	o violation has bone conversation vestigations wou	peen ns and in uld take pla	ace
Comp. N	70. SW643	3 Co	1 " T	he complaina	nt believes bur nt would like to bers SW5468 a	be contacted b	lace at a sa before going	alvage yard and good to the s	a tne reported pa site. He would li	arty may need ke to talk with	d a storm water permit for the person from the depart	salvage yard op artment. Also se	erations. ee	

	\boldsymbol{D}	ates Recei	ived or Inspected	<i>d:</i> 4/1/2005	through	4/30/2005			
I Region	nspection Date		Suspected Sourc Owner/Operator		City	County Na	Type of me Complaint	Complainant	Inspector Initials NOV
SWRO	4/22/2005	4/20/200	5 MID-AMERICA D	AIRYMAN TREATM	Monett	Barry	Odors	Otis O'Dell	CCD
Comments Comp. No.	,	·				estigation. There were and lately, especially at ni	9	onett treatment plant West of Farmers	s of America.
SWRO	4/22/2005	4/18/200	5 DAWN (LAST NA	ME UNKNOWN)	Blue Eye	Stone	Burning	Les Fink	PFV
Comments	or the b him to w nuisanc	urned hose. vatch wind di e or health h	Mr. Vitzthum spoke rection and be consi	with the Lakewood derate of the neighb contacted Mr. Fink	Mobile Home Par oors. Mr. Vitzthur	rk manager Del, and he n also explained only lea	said he helped burn the aves, brush and househ	dence of leaf burning but could see not be leaves and did not see any PVC hos nold trash may be burned as long as to and stated he left the Mobile Home	se. Mr. Vitzthum told he burning is not a
Comp. No.	. SW6574	1 Con	np. Info The neight said the fi	bor is burning PVC re started at 10:00 a	plastic pipe and h i.m. Saturday mo	noses this weekend in le rning and went on throu	af piles. The complainagh the night. The smok	ant contacted the fire department twic e made him sick.	e. The complainant
SWRO	4/25/2005	4/25/200	5 RENEWABLE EN	ERGY SOLUTION	Carthage	Jasper	Odors	Anonymous	CCD
Comments	departm East on to the S returned to the a	ent's Southwell Eldorado try outh. Also, of to the area rea. On Satu	vest Regional Office ring to intercept any drove streets on both and drove behind So	, approached the Ca odor at the RES faci in the North and Sout chrieber, then down is. Dobler could only	arthage bottoms a fility and could onl th sides of the square the RES drivewa pick up a faint on	area from the West on C y occasionally pick up a uare. Ms. Dobler was u y. Processing at RES b	entral Street around 6:1 faint raw type odor. Manable to smell any odor egan shut down at app	rthwest, as Ms. Camille Dobler, an ins 15 p.m. Ms. Dobler turned North on Ms. Dobler then drove out to East Highwas and none registered on the scenton roximately 5:30 p.m. On April 25, 200 podor coming from ConAgra. There we	lain Street and then way 96 and turned back neter. Ms. Dobler 05, Ms. Dobler returned
Comp. No.	. SW6612	2 Con	np. Info The comp	lainant reports odor	s. Please see en	nail concerning this com	plaint.		
SWRO	4/25/2005	4/25/200	5 RENEWABLE EN	ERGY SOLUTION	Carthage	Jasper	Odors	Mark Williams	CCD
Comments	departm East on to the S returned to the a	ent's Southwell Eldorado try outh. Also, of the area rea. On Satuccoming from	vest Regional Office ring to intercept any drove streets on both and drove behind So urday and Sunday M RES, but it was wea	, approached the Ca odor at the RES faci of the North and Sour chrieber, then down s. Dobler could only ak and not continuou	arthage bottoms a flity and could onl th sides of the square the RES drivewa pick up a faint on us.	area from the West on C y occasionally pick up a uare. Ms. Dobler was u y. Processing at RES b dor. On Monday there w	entral Street around 6:1 faint raw type odor. Manable to smell any odor egan shut down at apperas a strong processing	rthwest, as Ms. Camille Dobler, an ins 15 p.m. Ms. Dobler turned North on Ms. Dobler then drove out to East High is and none registered on the scenton roximately 5:30 p.m. On April 25, 200 godor coming from ConAgra. There v	lain Street and then way 96 and turned back neter. Ms. Dobler 05, Ms. Dobler returned was an occasional puff
Comp. No.	SW661	4 Con	np. Info The comp the comp	lainant reports odors lainant, who contact	s. The RES emp ted the RES direc	loyees seem to be gettir tly on Thursday and Frid	ng more confrontational day nights, April 21, and	after odor problems are reported to the 22, 2005.	hem according to

note: "Comp. Info" refers to complainant information. This is the information the department receives from the complaintant and seeks to accurately reflect the nature of the allegation as it was made. Those statements of allegations do not neccessarily reflect the legal standard upon which inspectins would be made.

	Da	tes Recei	ived or Inspected:	4/1/2005	through	4/30/2005			
Region	Inspection Date		Suspected Source Owner/Operator		City	County No	Type of ume Complaint	Complainant	Inspector Initials NOV
SWRO	4/25/2005	4/25/2005	5 RENEWABLE ENERG	Y SOLUTION	Carthage	Jasper	Odors	Anonymous	CCD
Commen	departme East on E to the So returned to the are	ent's Southw Eldorado tryi uth. Also, d to the area ea. On Satu	vest Regional Office, app ing to intercept any odor drove streets on both the and drove behind Schrie	oroached the Ca at the RES facil North and Sout ber, then down obler could only	rthage bottoms ity and could or h sides of the so the RES drivew pick up a faint of	area from the West on Conly occasionally pick up a quare. Ms. Dobler was uay. Processing at RES I	Central Street around 6:1 a faint raw type odor. Ma unable to smell any odor pegan shut down at app	rthwest, as Ms. Camille Dobler, an ins 15 p.m. Ms. Dobler turned North on Ms. Dobler then drove out to East High is and none registered on the scenton roximately 5:30 p.m. On April 25, 200 glodor coming from ConAgra. There v	dain Street and then way 96 and turned back neter. Ms. Dobler 05, Ms. Dobler returned
Comp. No	o. SW6613	Com	np. Info The complaina	ant reports odors	s. Please see er	mail concerning this com	plaint.		

Thursday, May 19, 2005

Page 46 of 46

SETTLEMENT UPDATE May 19, 2005

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Asbestos				
AFS Groc	ery Store	02-03-05	\$500	\$1,500
Angell, D	•	12-14-04	\$0	\$0
Bahm Dei		07-26-04	\$2,500	\$7,500
Brass Lea	sing & S Properties LLC	11-03-04	\$1,000	\$0
Cannon E	xcavation, Inc.	08-23-04	\$0	\$0
City of Br	ookfield	11-05-03	\$1,500	\$4,500
Dawson, l		10-28-04	\$1,000	\$0
DHP Inve	stment	05-11-04	\$2,000	\$4,000
Dornin De	emolition	02-03-05	\$0	\$2,000
Eastman,	Mark	12-03-04	\$0	\$2,000
Eber, Dr.	Jerry	03-04-04	\$1,000	\$9,000
Fas-Trip #	#6 LLC	12-16-04	\$500	\$1,500
Figler Exc	cavating, Incorporated	12-16-04	\$0	\$0
Gene Win	-	03-14-05	\$0	\$2,000
Hackman,	Jim	06-04-04	\$500	\$1,500
Highway	36 Enterprises, LLC	12-14-04	\$0	\$0
J&C Envi	ronmental	02-18-04	\$1,500	\$4,500
J&C Envi	ronmental	02-18-04	\$1,500	\$4,500
John N. S	itton	03-07-05	\$0	\$2,000
Lampley 6	& Associates	10-27-03	\$1,000	\$3,000
Millersbu	rg Feed and Trade LLC	12-16-04	\$0	\$0
Mr. & Mr	s. Wilbur Scott, Jr.	03-14-05	\$0	\$2,000
Roush, Te	ed	12-06-04	\$500	\$1,500
T&T Den	nolition	02-18-04	\$3,000	\$0
Tesson Fe	erry Property LLC	02-02-05	\$500	\$1,500
Tom Riec		03-07-05	\$0	\$2,000
Trenton, C	City of	05-07-03	\$3,000	\$4,000
sbestos/Ope	en Burning			
Maryville	Public Safety	08-04-04	\$1,000	\$5,000
Tom Payr	ne, Schloman Trailer Court	03-07-05	\$0	\$4,000
Charcoal Kil	n/Construction Permit/Operating Permit			
Missouri l	Hardwood Charcoal	04-19-05	\$500	\$1,500
Construction	Permit			
Boone Co	unty Millwork	03-30-05	\$0	\$6,000
Citgo #22	22	03-30-05	\$500	\$1,500
James Cap	pe & Sons Company	12-07-04	\$1,500	\$2,500
Settlement Unds	Page 1 of	f O		May 19 20

Violation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Construction Permit			
James Cape & Sons Company	12-22-04	\$2,500	\$0
James Cape & Sons Company	04-10-02	\$4,000	\$0
Construction Permit/Operating Permit		. ,	
Solutia, Inc.	08-05-04	\$10,000	\$0
EIQ			
Cameron Concrete	07-03-02	\$500	\$0
Carson Funeral Home	07-08-02	\$500	\$0
Dorothy's Cleaners	01-12-05	\$500	\$1,500
Dry Clean \$1.69a	01-18-02	\$250	\$0
Executive Shirt Service	08-25-03	\$1,500	\$0
J&P Wood Products	06-21-04	\$0	\$0
Midstates Laundry & Cleaners	07-11-02	\$250	\$0
U.S. \$1.75 Cleaners	01-02-04	\$1,500	\$0
Opacity		. ,	
Magic Green Corporation	08-05-04	\$0	\$0
Open Burning			
APAC	12-29-04	\$0	\$2,000
Bill Snider (Town & Country Motors)	12-28-04	\$1,500	\$0
Don Fields dba D & R Auto Sales	07-08-04	\$500	\$1,500
Eakes, Ronnie, Roger, Mary	05-24-04	\$2,000	\$0
Harland, Gene	04-15-05	\$1,000	\$2,000
Hopkins, Don & Michael	04-06-05	\$900	\$3,100
Hutton, David	01-07-05	\$0	\$2,000
J. H. Berra Construction	10-28-04	\$0	\$0
Jamie Seaton	12-29-04	\$0	\$0
John Cavanaugh Construction, LLC	01-21-05	\$500	\$3,500
John Seitz	07-15-04	\$500	\$3,500
K & K Pallet (H.K. Putnam Industries, Inc.)	12-10-04	\$10,000	\$0
Keith Hale	03-21-05	\$500	\$1,500
Laiben, Gerard	12-10-04	\$2,500	\$3,500
Lake Annette, City of	08-06-04	\$0	\$2,000
MFA, Inc.	04-12-04	\$0	\$2,000
Oscar Penn	09-17-03	\$3,500	\$0
Pat Duffy	01-12-05	\$0	\$2,000
Paul Ferrel	06-22-01	\$500	\$1,500
Pendleton, John	02-01-05	\$500	\$1,500
Randy McCloud	09-03-04	\$0	\$4,000
Robert Ellerman	04-11-05	\$500	\$1,500
Rondal Williamson	12-24-03	\$750	\$2,000

Violation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Operating Permit			
A B Chance	03-11-02	\$4,000	\$4,000
Beelman River Terminals, Inc.	07-06-04	\$0	\$0
E.F. Marsh Engineering	10-23-03	\$1,500	\$3,500
Eagle Ridge Landfill	12-23-04	\$0	\$0
Federal-Mogul Friction Products	12-20-04	\$2,000	\$3,000
Operating Permit/EIQ		Ψ2,000	ψ2,000
Buckhorn Rubber	12-15-04	\$2,000	\$3,000
Stage I		42,000	42,000
Site Store #100	04-22-05	\$0	\$2,000
Stage II		7.7	,_,,,,,
7 Eleven #3516	12-14-04	\$2,000	\$0
AMOCO #0228	12-29-04	\$0	\$2,000
AMOCO #0255	12-29-04	\$500	\$1,500
AMOCO #5465 (Lion pet.)	12-15-04	\$0	\$2,000
Bommarito #2878	01-20-05	\$0	\$2,000
Conoco #0085 (Crescent Oil)	02-01-05	\$0	\$2,000
Costco #3540	01-21-05	\$0	\$2,000
Fisca #3704	03-17-05	\$2,500	\$0
Gravois Fast Stop #1403	12-01-04	\$0	\$2,000
Jorden's Citgo	12-16-04	\$0	\$2,000
Mobil #0183 (Wallis)	10-08-04	\$0	\$6,000
Mobil #0364 (Wallis)	12-30-04	\$0	\$6,000
Mobil #1503	12-02-04	\$0	\$6,000
Mobil #2346 (Wallis)	02-25-05	\$0	\$6,000
Mobil #2655 (Wallis Oil)	01-21-05	\$0	\$6,000
Mobil #3502	12-29-04	\$0	\$0
Motomart #3301 (FKG Oil)	02-25-05	\$1,500	\$0
Phillip 66 (National Petroleum)	06-16-04	\$1,500	\$0
Phillips 66 #2487	03-03-05	\$0	\$2,000
Piasa Pantry #3702	03-14-05	\$0	\$2,000
Quick Fuel, 13880 St. Charles Rock Rd., St. Louis	03-28-05	\$0	\$2,000
Shell #0020	09-30-04	\$0	\$2,000
Shell #0341 (Sam Simms)	11-10-04	\$0	\$2,000
Shell #2073 (Spirit Energy)	11-12-04	\$2,000	\$0
Thoele Oil Company	03-14-02	\$2,000	\$4,000
Stage II - Construction		, ,	, ,
7 Eleven #2929	02-02-05	\$2,000	\$0
Commonwealth Construction	02-25-05	\$500	\$1,500
Conoco #2090 (Miltenberger)	11-10-04	\$1,000	\$3,000

Violation Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Stage II - Construction			
Conoco #2339 (Miltenberger)	11-10-04	\$1,000	\$3,000
Hampton Car Wasvh	02-25-05	\$0	\$2,000
Parker Petroleum	02-01-05	\$500	\$1,500
Stage II - Dispense Illegally			
BP AMOCO #2928	11-03-04	\$2,000	\$2,200
Motomart #1617	12-01-04	\$500	\$0

NEGOTIATIONS ONGOING

Negotiations Violation Name **Initiated** Asbestos 06-04-04 **ABC** Demolition 02-15-05 **Ahrens Contracting** 05-04-05 AT Abatement **Barsto Construction** 03-04-05 03-23-05 Barsto Construction, Inc. Building Restoration/Mound City Development 12-15-04 01-23-04 C & D Heating and Cooling 11-17-04 Carver, Craig Cason, Cheri 07-30-04 03-04-05 Construction and Abatement Services. Inc. 02-15-05 Enterprise Bank 08-04-05 First Baptist Church Doniphan 02-24-04 Gaines Wrecking **Gateway Demolition** 06-08-04 02-09-04 **GMMP** 12-14-04 Hance Excavating 04-27-04 Hayes Jr., Reverend Lloyd 05-12-05 **Hobby Lobby** 03-29-04 Hoggatt, Travis Hoot-N-Anny's Bar Grill 12-03-04 07-08-04 Kauffman Enterprises, LLC 03-29-05 **KJT** Environmental 06-16-03 **LRA** 03-05-04 Millennium Wrecking, Inc. **MoDOT** 07-08-04 08-21-03 **MoDOT** Morgan Development Company 04-01-04 02-15-05 Paric Corporation Pipkin, Earl 04-21-04 12-16-04 **Prestige Construction** Sam Salama 04-12-05 01-25-05 St. Joseph, City of 11-03-03 St. Louis Public Safety **Asbestos/Open Burning** 04-05-04 **GCR** Enterprises Gilworth Furniture 07-30-04 **Construction Permit** 05-04-05 All Line Equipment 07-06-04 Blair Cedar and Novelty Works, Inc.

NEGOTIATIONS ONGOING

Violation Name	Negotiations Initiated	
Construction Permit		
Courtney Excavating and Construction Inc	08-10-04	
Daimler Chrysler- St. Louis South	04-25-05	
MFA Agri Services-Laddonia		
Pacific Phillips 66	05-04-05	
Pilot grove COOP Elevator Inc.	12-01-04	
The Environmental Resource	10-18-04	
Dry Cleaning		
Express Valet	01-12-05	
Slaughter's Cleaners	12-28-04	
EIQ		
Buddy's Cleaners	07-07-04	
Indeeco	03-23-05	
Kirkwood Cleaners	01-13-05	
MACT		
Stewart's Quality Cleaners	12-22-04	
Open Burning		
Ace Trash Service	01-11-05	
Acup, Freddy	05-10-04	
Ahart, Ruby	03-14-05	
Burkeybile, Bob	12-21-04	
Crocker, Mark (CCC Properties)	03-15-05	
Cunningham, Charlie	04-26-05	
D&D Construction	04-11-05	
Daniel Gross	05-21-02	
Fields, Gary	12-22-04	
H. David Kruger dba Rural Trash Services	12-27-04	
Helton, Greg	03-14-05	
Helton, Greg	03-14-05	
Hicks, Marion	04-08-05	
John Castle	08-06-04	
Johnson, John	04-20-05	
Kester's House Moving	04-28-04	
Lakeway Tradin' Post	02-10-05	
Mark Russell	04-08-05	
Michael Fisher	05-03-05	
Milsteads 131 Drive-In	03-21-05	
Petty, Allen	09-10-04	
Reando, William and Diane	07-23-04	
Rocky Keirn	08-27-04	

NEGOTIATIONS ONGOING

Violation Name	Negotiations Initiated	
Open Burning		
Ron Sells	10-20-04	
Ronald Lewis Tatum	03-21-05	
Singleton, John	02-06-04	
Sumpter & Son Pallet	04-04-05	
Troy Colley	02-01-05	
Tyke Entertainment dba Shooter's 21	06-19-02	
Operating Permit		
1st Capitol Cleaners	08-27-03	
G3 Boats	03-19-04	
K&R Wood Products Inc	12-28-04	
King Quarry Incorporated	08-25-03	
Precision Marble	07-01-04	
Stage I		
D&J Auto Service, Inc.	05-17-05	
I-55 Motor Plaza	05-17-05	
Indepence Gas & Speedy Mart, Inc.	07-26-04	
Pevely Citgo	05-17-05	
Riverview Gardens Transportation	05-03-05	
Stage II		
BP Amoco #0231	03-22-05	
BP AMOCO #0276	03-09-05	
BP AMOCO #0287	03-09-05	
BP AMOCO #2053	03-09-05	
BP Amoco #2383	01-20-05	
BP Amoco #2586	04-27-05	
BP AMOCO #3409	03-09-05	
BP Amoco #3611	03-14-05	
Fastlane #3242	12-01-04	
Lauber's Mini Mart, Inc.	05-17-05	
Vapor Recovery		
Pinnacle Mobil	12-01-04	
Rosemark #3 Phillips 66	12-02-04	

PENDING CASES REFERRED TO ATTORNEY GENERAL'S OFFICE

Commission

Violation	Name	Referral Date	
Asbestos			
	elican Point Family Limited Partnership	09-30-04	
Foster, Bu	ford	09-30-04	
Goodwin	Bros. Construction	02-10-05	
Hyperatix	Contracting, Inc.	08-26-04	
Loni Prop	erties	02-10-05	
Oxendale	Construction	03-25-04	
Royal Env	vironmental	04-24-04	
Denial of Acc	ess		
Olean See	d Company	03-31-05	
EIQ			
Colonial C	Cleaners & Commercial Laundry	03-27-03	
Hilty Quar	rries	05-29-03	
EIQ/Operatin	ng Permit		
Dry Clean	\$1.69	03-28-02	
MACT			
Scrubby D	Ouds, Kirksville	06-21-01	
Open Burnin	g		
Elmer J. H	Iolden	03-27-03	
Ford, Stev	re	09-30-04	
Gary Schr	midt	12-04-03	
John E. Cl	hilds	10-22-04	
Joseph A.	Ayres	02-10-05	
Roy Purin	ton	05-29-03	
Operating Pe	rmit		
Black Tie	Cleaners	06-24-04	
Dial Clear	ners	05-27-04	
G3 Boats		09-30-04	
National I	Dry Cleaners	03-25-04	
Stage II			
Casey's G	eneral Store	12-02-04	
Purschke (Oil Company	04-29-04	

Missouri Department of Natural Resources Air and Land Protection Division Air Pollution Control Program

PERMIT APPLICATIONS RECEIVED

	Construction Permits	Operating Permits	Total
January	41	25	66
February	51	37	88
March	73	27	100
April	52	24	76
Total	217	113	330

Department of Natural Resources Air and Land Protection Division Permits Management System

	ition Control Program		
Location: City: County: Project#:	MFA Agri Service - West Gallaway Rd Vandalia Audrain AP200504069	Status: Received:	AP: Sec 5 & 6: Deminimis and Minor AP: Technical Review 4/19/2005
	O'Sullivan Industries 1900 Gulf St Lamar Barton AP200504023		New Responsible Official AOP: Part 70 Operating Permit Admin. Amen AP: Receive, Log, Assign 4/4/2005
	Standley Milling, LLC 2003 KK Hwy Lamar Barton AP200504089		Increase Production AP: Sec 5 & 6: Deminimis and Minor AP: Technical Review 4/26/2005
	A. B. Chance Co. 1190 E Switzler Centralia Boone AP200504044		New Equipment AOP: Basic Operating Permit Amendment AP: Awaiting Completeness Check 4/13/2005
	Gates Corporation 3015 LeMone Industrial Columbia Boone AP200504021	Description: Permit Type: Status: Received:	New Contact AOP: Basic Operating Permit Amendment AP: Receive, Log, Assign 4/7/2005
	Magellan Pipeline Co - Columbia US Hwy 63 South Columbia Boone AP200504012		New Additive System AP: Applicability Determination Request AP: No Permit Required 4/1/2005
	University of Missouri - Columbia 8 Research Park Dev Bldg Columbia Boone AP200504056		Painting operation AP: Applicability Determination Request AP: Awaiting Completeness Check 4/15/2005
	Purina Mills Inc 4225 S Hwy 169 St. Joseph Buchanan AP200504057	Description: Permit Type: Status: Received:	Add cooler AP: Applicability Determination Request AP: Technical Review 4/18/2005
	Everett Quarries 6 660 SE Quarry Dr Kingston Caldwell AP200504025		Recordkeeping revisions for added equipment AP: IR Corrections & Amendments AP: Closed Out, Inactive 4/11/2005
	Tom's Cleaners 207 E 5th St Fulton Callaway AP200504051	-	General OP - Dry Cleaners AOP: Basic Operating Permit Renewal AP: IR Completeness Check 4/14/2005

Company: Dredging Inc - DBA Camden County Ready M **Description:** Concrete **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor Location: McNeil Rd City: Climax Springs Status: AP: Technical Review County: Received: 4/19/2005 Camden Project#: AP200504070 Company: Hedges Crematory **Description:** Crematorium Location: 100 Hedges Drive Permit Type: AOP: Basic Operating Permit Renewal Camdenton Status: AP: Received Basic OP Issued City: County: Camden Received: 4/8/2005 Project#: AP200504026 Description: Generic Rock Crushing - BMP-electrosub Company: Southeast Missouri Stone Co Location: 1224 S KINGSHIGHWAY ST **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor City: Cape Girardeau Status: AP: Technical Review County: Cape Girardeau Received: 4/14/2005 Project#: AP200504046 Company: APAC - Kansas, Inc Description: Wash Plant - BMP - electrosub **Location:** 19100 E 231ST ST Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor City: HARRISONVILLE Status: AP: IR Completeness Check County: Received: 4/20/2005 Cass Project#: AP200504062 Company: APAC - Kansas, Inc Description: Concrete - BMP - electrosub **Location:** 19100 E 231ST ST **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor Status: City: HARRISONVILLE AP: IR Completeness Check Received: 4/20/2005 County: Cass Project#: AP200504064 Company: Capital Lawn & Garden Description: Soil and wood mulch bagging Location: Permit Type: AP: Applicability Determination Request AP: Awaiting Completeness Check City: Harrisonville Status: 4/20/2005 County: Received: Cass AP200504073 Project#: Company: Limpus Quarries Harrisonville Description: Asphalt - BMP - electrosub Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor Location: 19100 E 231ST ST HARRISONVILLE Status: AP: IR Completeness Check City: County: Received: 4/20/2005 Cass Project#: AP200504061 Company: Limpus Quarries Harrisonville Description: Rock Crushing - BMP - electrosub **Location:** 19100 E 231ST ST **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor HARRISONVILLE Status: AP: IR Completeness Check City: County: Received: 4/20/2005 Cass Project#: AP200504063 Company: Limpus Quarries Harrisonville Description: Rock Crushing - electrosub - BMP-co-location Location: 19100 E 231ST ST Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor City: HARRISONVILLE Status: AP: IR Completeness Check County: Received: 4/20/2005 Cass Project#: AP200504060 Company: National Weather Service **Description:** Emergency Generators Location: 1803 N 7 Hwy **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Pleasant Hill Status: AP: IR Completeness Check County: Cass Received: 4/1/2005 Project#: AP200504004 Company: Christian County Concrete Co Description: Update production limits-electrosub Location: 432 Tracker Road **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor AP: IR Completeness Check City: Nixa Status: County: Christian Received: 4/15/2005 Project#: AP200504054

Company: Midwest Stone - L and W site **Description:** Rock Crushing Location: T65N:R07W:S16:NW Permit Type: AP: Sec 4: Relocate to New Site City: Wayland Status: AP: Applicant responding to technical request County: Clark Received: 4/15/2005 Project#: AP200504053 **Description:** Rock Crushing Company: Everett Quarries - Everett Quarry #1 Location: 510 SE 248th St Permit Type: AP: Sec 4: Relocate Approved Site Lathrop Status: AP: Final Clerical Prep City: County: Clinton Received: 4/25/2005 Project#: AP200504081 **Description:** Rock Crushing Company: Capital Quarries - Eugene Location: 15103 MO Hwy 17 **Permit Type:** AP: Sec 4: Relocate Approved Site City: Eugene Status: AP: Final Clerical Prep County: Cole Received: 4/26/2005 Project#: AP200504088 Company: Creative Solid Surface **Description:** Plastic fabrication Location: 5801 Algoa Rd **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Jefferson City Status: AP: Technical Review County: Cole Received: 4/27/2005 Project#: AP200504096 Company: Johnson Controls, Inc. **Description:** Line Speed increase Location: 2730 W Main **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor Status: City: Jefferson City AP: Technical Review Received: County: Cole 4/21/2005 Project#: AP200504075 Company: Modine Manufacturing Company **Description:** Welding machine Permit Type: AP: Sec 5 & 6: Deminimis and Minor Location: 1502 S. Country Club Dr AP: Technical Review City: Jefferson City Status: 4/20/2005 County: Received: Cole AP200504066 Project#: Company: Muenks Brothers Quarry - Site 2 **Description:** Update for BMPs **Location:** 5520 Heritage Highway Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor Jefferson City Status: AP: Applicant submitting complete City: County: Cole Received: 4/14/2005 Project#: AP200504048 Company: Pierce Asphalt Description: Asphalt - New portable Location: 63 Weber Rd Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor Status: AP: Technical Review City: Cuba County: Crawford Received: 4/29/2005 AP200505001 Project#: Company: APAC - Taylor Quarry Description: Asphalt Location: County Hwy E Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor City: Lockwood Status: AP: IR Completeness Check County: Received: 4/20/2005 Dade Project#: AP200504068 Company: Leo Journagan Construction **Description:** Rock Crushing - electrosub - BMP Location: County Hwy Z Permit Type: AP: Sec 4: Relocate to New Site City: Lockwood Status: AP: Final Clerical Prep County: Dade Received: 4/18/2005 Project#: AP200504059 Company: Norris Asphalt Paving Description: Rock Crushing with co-location Location: T60N:R27W:S33:SW:SW MO Hwy 13 N Permit Type: AP: Sec 4: Relocate to New Site AP: Final Clerical Prep City: Gallatin Status: County: **Daviess** Received: 4/7/2005 Project#: AP200504008

Company: Capital Quarries - Salem **Description:** Rock Crushing Location: T33N:R04W:S05 Permit Type: AP: Sec 4: Relocate Approved Site City: Salem Status: AP: Section 4 Permit Issued County: Received: 4/4/2005 Dent Project#: AP200504006 Description: Emisson factor changes Company: B & B Cotton Company Location: 316 Morgan St **Permit Type:** AP: Corrections & Amendments Campbell Status: AP: Awaiting Fees City: County: Dunklin Received: 4/4/2005 Project#: AP200504005 Company: The Meramec Group **Description:** Automated Paint Operation Location: 338 Ramsey St **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Sullivan Status: AP: Executive Review County: Franklin Received: 4/8/2005 Project#: AP200504022 Company: Wash Days and Nu-Way Cleaners Description: General OP - Dry Cleaner Location: 575 Wal-Mart Dr Permit Type: **AOP: Basic Operating Permit** City: Sullivan Status: AP: IR Completeness Check County: Franklin Received: 4/25/2005 Project#: AP200504085 Company: William D. Dawson Inc Quarry Description: Update for new NSR Location: 5662 HIGHWAY 47 Permit Type: AOP: Basic Operating Permit Amendment City: Status: Union AP: Receive, Log, Assign County: Received: Franklin 4/22/2005 AP200504087 Project#: Company: Magellan Pipeline Co - Springfield Termi **Description:** New Additive System Location: County Hwy M Permit Type: AP: Applicability Determination Request AP: No Permit Required City: Brookline Status: 4/1/2005 County: Received: Greene AP200504014 Project#: Company: Ole King Cole Cleaners **Description:** Dry Cleaners Location: 1945 SOUTH GLENSTONE Permit Type: AOP: Basic Operating Permit Renewal Springfield Status: AP: Receive, Log, Assign City: County: Greene Received: 4/12/2005 Project#: AP200504040 Company: MFA Description: Pit, bucket, bin, loading Location: 410 2nd Street Permit Type: AP: Sec 5 & 6: Deminimis and Minor Status: AP: Technical Review City: Laredo County: Grundy Received: 4/18/2005 AP200504058 Project#: Company: MFA Description: Terminate OP Location: 410 2nd Street Permit Type: AOP: Basic Operating Permit Amendment AP: Receive, Log, Assign City: Laredo Status: County: Received: 4/29/2005 Grundy Project#: AP200505015 Company: MFA Inc. **Description:** Pit, elvator, dryer Location: 3031 Pleasant Plain Permit Type: AP: Sec 5 & 6: Deminimis and Minor City: Trenton Status: AP: Technical Review County: Grundy Received: 4/25/2005 Project#: AP200504079 Company: Modine Mfg. Co Description: Radiator manufacturing Location: 822 INDUSTRIAL DR **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor AP: Technical Review City: Trenton Status: County: Grundy Received: 4/21/2005 Project#: AP200504074

Company: Norris Asphalt Paving Co. **Description:** Rock Crushing Location: T61N:R37W:S27:NW:NE Permit Type: AP: Sec 4: Relocate Approved Site City: Oregon Status: AP: Final Clerical Prep County: Received: 4/25/2005 Holt Project#: AP200504082 Company: LaFarge Corporation - Sugar Creek **Description:** Baghouse changes Location: 4201 N RIVER BLVD Permit Type: AP: Applicability Determination Request Sugar Creek Status: AP: Executive Review City: County: Jackson Received: 4/4/2005 Project#: AP200504017 **Description:** Blended Cement System Company: LaFarge Corporation - Sugar Creek Location: 4201 N RIVER BLVD **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Sugar Creek Status: AP: IR Completeness Check County: Jackson Received: 4/29/2005 Project#: AP200504098 Wood Cabinets **Company:** Quality Wood Products Description: Location: 7400 E 12th St Permit Type: **AOP: Basic Operating Permit** City: Kansas City Status: AP: Receive, Log, Assign County: Jackson Received: 4/8/2005 Project#: AP200504029 Company: Truman Medical Center East **Description:** Hospital Location: 7900 Lees Summit Rd Permit Type: AOP: Intermediate Operating Permit Status: City: Kansas City AP: Receive, Log, Assign Received: County: Jackson 4/8/2005 Project#: AP200504031 Company: U.S. \$1.75 Cleaners **Description:** General OP - Dry Cleaners Location: 4804 S Noland Rd Suite S Permit Type: AOP: Basic Operating Permit Renewal City: Kansas City Status: AP: Receive, Log, Assign 4/8/2005 County: Received: Jackson AP200504030 Project#: Company: Leo Journagan - Sarcoxie Site Description: Asphalt - electrosub - BMP - co-location Location: T28N:R30W:S34 Cedar Rd Permit Type: AP: Sec 4: Relocate to New Site AP: IR Technical Review Sarcoxie Status: City: County: Jasper Received: 4/27/2005 Project#: AP200504095 Company: Magellan Pipeline Co-Carthage **Description:** Distillate Grade Fuel oil throughput Location: 18195 County Rd 138 **Permit Type:** AOP: Part 70 Operating Permit Minor Modific Status: City: Jasper AP: Awaiting Completeness Check County: Jasper Received: 4/5/2005 Project#: AP200504018 Company: River Cement Company **Description:** Cement Kiln Location: 1000 River Cement Rd Permit Type: AOP: Part 70 Operating Permit Renewal City: Festus Status: AP: Awaiting Completeness Check County: Received: 4/29/2005 Jefferson Project#: AP200505002 Company: MFA Exchange - Lexington Description: Pit, elevator, dryer Location: Monroe St Permit Type: AP: Sec 5 & 6: Deminimis and Minor City: Lexington Status: AP: Technical Review County: Lafayette Received: 4/20/2005 Project#: AP200504065 Company: Koss Construction (I-44) **Description:** New Portable Concrete - electrosub Location: T27N:R28W:S09:NE:NW **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor AP: IR Completeness Check City: Stotts City Status: County: Lawrence Received: 4/19/2005 Project#: AP200504071

Company: Magruder Limestone Inc **Description:** Add tertiary crusher Location: 330 County Hwy E Permit Type: AP: IR Applicability Determination Request City: Silex Status: AP: Technical Review County: Received: 4/13/2005 Lincoln Project#: AP200504043 Company: ConocoPhillips Co - Belle **Description:** Petroleum Handling Facility Location: 5.5 Mi S of Belle On State Hwy 28 **Permit Type:** AOP: Part 70 Operating Permit Renewal Belle Status: AP: Awaiting Completeness Check City: County: Maries Received: 4/21/2005 Project#: AP200504077 Company: BASF Agri Chemicals - Hannibal Plant **Description:** Modify diacid process Location: 3150 HIGHWAY JJ **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor City: Palmyra Status: AP: Technical Review County: Marion Received: 4/14/2005 Project#: AP200504047 Company: Magellan Pipeline Co **Description:** New Additive System Location: Permit Type: AP: Applicability Determination Request City: Palmyra Status: AP: No Permit Required County: Marion Received: 4/1/2005 Project#: AP200504013 Description: Concrete Batch Plant Company: Mark Twain Redi-Mix Location: T57N:R05W:S27 **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor City: Status: Hannibal AP: IR Completeness Check County: Received: 4/12/2005 Marion AP200504042 Project#: Company: Central Redi-Mix LLC Description: Concrete - electrosub - BMP Location: T21N:R31W:S21:SW:NW Little Missouri **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor AP: Technical Review City: Status: Jane 4/1/2005 County: McDonald Received: Project#: AP200504003 Company: Norris Asphalt Paving Co - Mercer **Description:** Rock Crushing Location: T66N:R23W:S22:NW:SW County Hwy M Permit Type: AP: Sec 4: Relocate Approved Site Mercer Status: AP: Final Clerical Prep City: County: Mercer Received: 4/25/2005 Project#: AP200504083 Company: Himmelberger - Harrison Mfg Co Description: Add router Location: MO Hwy 114 Permit Type: AP: Applicability Determination Request Status: AP: Final Clerical Prep City: Morehouse County: New Madrid Received: 4/4/2005 Project#: AP200504016 Company: Doss & Harper Stone Co **Description:** New equipment added Location: T23N:R04W:S26:NW:SW Permit Type: AOP: Basic Operating Permit Amendment City: Couch Status: AP: Receive, Log, Assign County: Received: 4/21/2005 Oregon Project#: AP200505016 Company: Langley Animal Clinic **Description:** Animal Incinerator Location: MO Hwy 142 Permit Type: AP: Permit-by-Rule City: Thayer Status: AP: IR Completeness Check County: Oregon Received: 4/21/2005 Project#: AP200504076 Company: Muenks Brothers Construction Description: Update for BMPs Location: 3717 US Hwy 50 West **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor Loose Creek City: Status: AP: Applicant submitting complete County: Osage Received: 4/14/2005 Project#: AP200504049

Company: Falcon Foam Description: Polystyrene packaging Location: 911 INDUSTRIAL DR **Permit Type:** AOP: Part 70 Operating Permit Renewal City: Perryville Status: AP: Awaiting Completeness Check County: Received: 4/28/2005 Perry Project#: AP200504097 Company: TNT Plastics, Inc. Description: Polyethylene Film Location: 701 Industrial Drive Permit Type: AOP: Part 70 Operating Permit Renewal Perryville Status: AP: Initial Clerical Prep City: County: Perry Received: 4/13/2005 Project#: AP200504052 **Company:** LaFarge Construction Materials **Description:** Add conveyor Location: 21469 HIGHWAY 50 Permit Type: AP: IR Applicability Determination Request City: Sedalia Status: AP: Awaiting Completeness Check County: Pettis Received: 4/14/2005 Project#: AP200504050 Company: Dyno Nobel Inc Description: Temporary boiler, generators Location: 11025 Hwy D Permit Type: AP: Temporary or Pilot Plant Permit City: Louisiana Status: AP: Final Clerical Prep County: Pike Received: 4/12/2005 Project#: AP200504034 Company: Hercules, Inc: Aqualon Div: MO Chem Work **Description:** SO2 compliance Location: 11083 HIGHWAY D Permit Type: AP: Applicability Determination Request City: Louisiana Status: AP: Awaiting Completeness Check County: Received: Pike 4/21/2005 Project#: AP200504072 Company: Holcim (US) Inc. Burner Pipe Description: Location: 14744 MO Hwy 79 N Permit Type: AP: Applicability Determination Request City: Clarksville Status: AP: Awaiting Completeness Check 4/20/2005 County: Pike Received: AP200504067 Project#: Company: Riverside Composting and Recycling **Description:** Materials Crushing Location: 8105 NW River Park Dr Permit Type: AP: IR Sec 5 & 6: Deminimis and Minor Riverside Status: AP: IR Completeness Check City: County: Platte Received: 4/22/2005 Project#: AP200504078 Company: Liquid Recovery Inc Description: Solvent Recycling Location: 401 W Main St Permit Type: AP: Applicability Determination Request Status: AP: Awaiting Completeness Check City: Louisville County: Portable Plant Received: 4/13/2005 Project#: AP200504055 Company: Renewable Power of Missouri LLC Description: Extension Location: 3055 West Arrow Permit Type: AP: Corrections & Amendments City: Marshall Status: AP: Extension Granted County: Received: 4/7/2005 Saline Project#: AP200504015 Company: Craig Industries Description: Responsible Official Change Location: County Rd 341 SW OF County Hwys JJ & Permit Type: AOP: Part 70 Operating Permit Admin. Amend City: Summersville Status: AP: Receive, Log, Assign County: Shannon Received: 4/1/2005 Project#: AP200504024 Company: MAACO Collision Repair Description: Body Repair and Refinishing Permit Type: AP: Applicability Determination Request Location: 7952 Veterans Memorial Parkway AP: Technical Review City: St. Peters Status: County: St. Charles Received: 4/1/2005 Project#: AP200504011

Company: National Weather Service **Description:** Emergency Generators Permit Type: AP: Sec 5 & 6: Deminimis and Minor Location: 12 Missouri Res. Park Dr City: St. Charles Status: AP: Technical Review County: St. Charles Received: 4/1/2005 Project#: AP200504090 Company: O'Fallon Casting, LLC Description: Replace Dust colector Location: 600 Cannonball Lane Permit Type: AP: Applicability Determination Request O'Fallon Status: AP: Receive, Log, Assign City: County: St. Charles Received: 4/22/2005 Project#: AP200504094 **Description:** Replace Dust Collector Company: O'Fallon Casting, LLC Location: 600 Cannonball Lane Permit Type: AOP: Part 70 Operating Permit Off-Permit Cha City: O'Fallon Status: AP: Receive, Log, Assign County: St. Charles Received: 4/22/2005 Project#: AP200504093 Company: C.B. Asphalt at Ash Grove Osceola Description: Asphalt **Location:** County Hwy TT Permit Type: AP: Sec 4: Relocate to New Site City: Osceola Status: AP: IR Unit Chief Review County: St. Clair Received: 4/11/2005 Project#: AP200504032 Company: Black Tie Cleaners Description: General OP - Dry Cleaners Location: 7575 Page Ave Permit Type: AOP: Basic Operating Permit Status: City: St. Louis AP: Receive, Log, Assign Received: County: St. Louis 4/22/2005 Project#: AP200504086 Company: Fenton Cleaner Description: General OP - Dry Cleaner Location: 2087 Bentley Plaza Permit Type: AOP: Basic Operating Permit Renewal AP: Receive, Log, Assign City: Status: Fenton 4/8/2005 County: Received: St. Louis Project#: AP200504027 Company: Kohler & Sons Inc **Description:** Replace Presses Location: 9800 Page Ave Permit Type: AP: Local CP St. Louis Status: AP: Receive, Log, Assign City: County: St. Louis Received: 4/28/2005 Project#: AP200504092 Company: KV Pharmaceutical **Description:** Humidification Boiler **Location:** #1 Corporate Woods Permit Type: AP: Local CP Status: AP: Technical Review City: Bridgeton County: St. Louis Received: 4/28/2005 Project#: AP200504091 Company: Plaza Cleaners **Description:** General OP - Dry Cleaners Location: 15360 Manchester Rd Permit Type: AOP: Basic Operating Permit Renewal City: Ballwin Status: AP: Receive, Log, Assign County: Received: 4/8/2005 St. Louis Project#: AP200504028 Company: Artco Reidy River Terminal **Description:** Boilers Location: 4528 S BROADWAY Permit Type: AP: Local CP City: SAINT LOUIS Status: AP: Technical Review County: St. Louis City Received: 4/25/2005 Project#: AP200504084 Company: Harris-Dexter Ready Mix **Description:** Concrete Location: 701 N Harris Dr Permit Type: AOP: Basic Operating Permit Renewal AP: Initial Clerical Prep City: Dexter Status: County: Stoddard Received: 4/12/2005 Project#: AP200504045

Company: Nestle Purina PetCare **Description:** Cat litter expansion Location: 22450 COUNTY HIGHWAY Y **Permit Type:** AP: Sec 5 & 6: Deminimis and Minor AP: Technical Review City: Bloomfield Status: County: Stoddard Received: 4/11/2005 Project#: AP200504033 Company: Double Eagle Aggregates, LLC **Description:** Generic Quarry - BMP - electrosub Location: Webster CR 340 **Permit Type:** AP: IR Sec 5 & 6: Deminimis and Minor City: Miller Status: AP: IR Completeness Check

County: Webster R

Project#: AP200504080



Missouri Department of Natural Resources Air and Land Protection Division Air Pollution Control Program

PERMIT APPLICATIONS COMPLETED

	Construction	Operating	
	Permits	Permits	Total
January	30	19	49
February	41	35	76
March	87	34	121
April	46	11	57
Total	204	99	303

Department of Natural Resources Air and Land Protection Division Permits Management System

Air Pol	lution Control Program				
	Fasco Industries Sale Barn Road Cassville Barry AP200412095	•	Completed 4/4/2005 Burn-off oven AP: Sec 5 & 6: AP: Section 5		Days Used 102
	Midwest Coal, LLC County Hwy U HUME Bates EX200009003	Received 8/31/2000 Description: Permit Type: Status:	Completed 4/26/2005 Coal Mining AOP: Basic Op AP: Closed ou		Days Used 1699
	West Central AGRI Services T41N:R31W:S01:SE:SW Hwy 71 Adrian Bates AP200501069	•	Completed 4/26/2005 Grain Storage AP: Sec 5 & 6: AP: Section 5		Days Used 96
	APAC - Capital Hartsburg 23400 US Hwy 63 Hartsburg Boone AP200503027	Received 3/8/2005 Description: Permit Type: Status:	Completed 4/4/2005 Asphalt - electr AP: Sec 4: Rel AP: Closed ou	ocate to New Si	Days Used 27 te
	Boone County Millwork 2112 Vandiver Dr Columbia Boone AP200502001		Completed 4/5/2005 Millwork and f AP: Sec 5 & 6: AP: Section 5	: Deminimis and	Days Used 63 I Minor
	Capital Quarries, Inc. Hwy 63 23400 US Hwy 63 Hartsburg Boone AP200504001		Completed 4/6/2005 Modify for col AP: IR Correct AP: Amendment	tions & Amendr	
	Magellan Pipeline Co - Columbia US Hwy 63 South Columbia Boone AP200504012	-	Completed 4/15/2005 New Additive AP: Applicabil AP: No Permi	lity Determination	Days Used 14 on Request
	Robert Servaes Const. & Quarry 8551 SW State Rt 116 Rushville Buchanan AP200502018	Received 2/7/2005 Description: Permit Type: Status:	Completed 4/13/2005 Gravel Process AP: IR Sec 5 & AP: Section 5	& 6: Deminimis	Days Used 65 and Minor
Company: Location: City: County: Project#:	Briggs & Stratton Corp. 731 MO Hwy 142 Poplar Bluff Butler AP200411069	Received 11/18/2004 Description: Permit Type: Status:	Completed 4/13/2005 New Engine Li AP: Sec 5 & 6: AP: Section 5	: Deminimis and	Days Used 146

	BUTLER COUNTY LANDFILL County Highway T Poplar Bluff Butler AP200403128	Received 3/24/2004 Description: Permit Type: Status:	Completed 4/4/2005 Landfill AOP: Part 70 C AP: Operating		Days Used 376 t Renewal
Company: Location: City: County: Project#:	Morris Farm Center 421 MO Hwy 158 Poplar Bluff Butler AP200501032	•	Completed 4/8/2005 Bulk seed treat AP: Sec 5 & 6: AP: Section 5	Deminimis and	Days Used 87
	Everett Quarries 6 660 SE Quarry Dr Kingston Caldwell AP200503105		Completed 4/1/2005 Rock Crushing AP: Sec 4: Rele AP: Section 4	ocate Approved	Days Used 2 Site
• •	Mid America Precast Inc 2700 Westminster Ave Fulton Callaway AP200501054		Completed 4/8/2005 Add mix plant- AP: IR Sec 5 & AP: Section 5	6: Deminimis	Days Used 80 and Minor
• •	Mid America Precast Inc 2700 Westminster Ave Fulton Callaway AP200502084	Received 2/22/2005 Description: Permit Type: Status:	Completed 4/4/2005 Truck Mix Plan AP: IR Sec 5 & AP: Section 5	6: Deminimis	Days Used 41 and Minor
• •	Mid America Precast Inc 2700 Westminster Ave Fulton Callaway AP200502083	•	Completed 4/8/2005 Existing Mix P AP: IR Sec 5 & AP: Section 5	6: Deminimis	Days Used 45 and Minor
Company: Location: City: County: Project#:	Hedges Crematory 100 Hedges Drive Camdenton Camden AP200504026	Received 4/8/2005 Description: Permit Type: Status:	AOP: Basic Op	Permit # OP Derating Permit 1 Basic OP Issued	
	Imperial Foam 5857 MO Hwy 5 N Camdenton Camden AP200502091	Received 2/24/2005 Description: Permit Type: Status:	Completed 4/26/2005 Replace Boiler AP: Sec 5 & 6: AP: Section 5	Deminimis and	Days Used 61 Minor
Company: Location: City: County: Project#:	Burfordville Stone, LLC 1211 County Hwy OO Whitewater Cape Girardeau AP200501009	•	Completed 4/8/2005 Rock Crushing AP: IR Sec 5 & AP: Closed ou	6: Deminimis	Days Used 92 and Minor
Company: Location: City: County: Project#:	Century Concrete 5901 East 155th St. Belton Cass AP200412081	Received 12/22/2004 Description: Permit Type: Status:	Completed 4/1/2005 New site, silos AP: IR Sec 5 & AP: Section 5	6: Deminimis	Days Used 100 and Minor

Company: Location: City: County: Project#:	Capital Quarries, Inc. Algoa Quarry 2619 N Shamrock Rd Jefferson City Cole AP200501089			e to New Sit	Days Used 69
	Capital Quarries - Salem T33N:R04W:S05 Salem Dent AP200504006	•	•		Days Used 4 Site
Company: Location: City: County: Project#:	Sandy Ridge Cotton Co 22355 County Rd 102 Malden Dunklin AP200502105	Received 2/28/2005 Description: Permit Type: Status:	4/26/2005 04		Days Used 57 Minor
	The Meramec Group 338 Ramsey St Sullivan Franklin AP200501055		•	minimis and	Days Used 73 Minor
	City Utilities McCartney Generating Faci 5701 East FR 112 Springfield Greene AP200501072	Received 1/21/2005 Description: Permit Type: Status:	4/15/2005 122	Amendment	Days Used 84
	Magellan Pipeline Co - Springfield Termi County Hwy M Brookline Greene AP200504014	•	Completed F 4/15/2005 New Additive Syste AP: Applicability I AP: No Permit Rec	Determinatio	Days Used 14 on Request
	Hilty Quarries - Quarles Quarry 71 N W 850 Clinton Henry AP200411095	Received 11/29/2004 Description: Permit Type: Status:	4/15/2005 04	Deminimis a	Days Used 137 and Minor
Company: Location: City: County: Project#:	Hilty Quarries Inc 500 SE County Rd 1051 Clinton Henry AP200412052	Received 12/13/2004 Description: Permit Type: Status:	4/15/2005 04		Days Used 123 and Minor
	Exide Technologies 111 Canon Hollow Rd Forest City Holt AP200501010	Received 1/5/2005 Description: Permit Type: Status:	Completed 4/1/2005 Slag Stabilization I AP: Applicability I AP: No Permit Rec	Determinatio	Days Used 86 on Request
Company: Location: City: County:	Magellan Pipeline Co-Carthage 18195 County Rd 138 Jasper Jasper	Received 3/21/2005 Description: Permit Type:	4/6/2005 New additive system		Days Used

	Missouri Precision Castings Inc 905 E 3RD ST Joplin Jasper AP200203073		CompletedPermit #Days Used4/26/2005OP1140Steel CastingsAOP: Intermediate Operating Permit RenewalAP: Closed out, per policy
Company: Location: City: County: Project#:	American Cleaners #12 Arnold Park Mall Arnold Jefferson AP200403095	•	CompletedPermit #Days Used4/26/2005OP1999-153A404Dry cleaner closureAOP: Basic Operating Permit AmendmentAP: No Permit Required
	Central Stone Co - (CS56) 3860 HIGHWAY M Antonia Jefferson AP200411052		CompletedPermit #Days Used4/1/2005140Quarry - BMP - electrosubAP: IR Sec 5 & 6: Deminimis and MinorAP: Application Withdrawn by Applicant
	Fred Weber Inc 838 VFW DR Festus Jefferson AP200501077		CompletedPermit #Days Used4/13/2005012001-005B78Asphalt-was stationaryAP: Sec 4: Relocate to New SiteAP: Section 4 Permit Issued
	C.B. Asphalt - Hwy 50 641 NW 1801 Road Kingsville Johnson AP200502081	•	CompletedPermit #Days Used4/29/2005042005-02966New Portable Asphalt PlantAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
Company: Location: City: County: Project#:	West Central Agriservice, LLC 103 Main Centerview Johnson AP200501068		CompletedPermit #Days Used4/6/2005042005-00676Grain StorageAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	Lowe Boats Inc 2900 Industrial Drive Lebanon Laclede AP200412102		CompletedPermit #Days Used4/8/2005042005-008102Paint/Glue SprayAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
	MFA Exchange - Odessa 111 NW RAILROAD ST Odessa Lafayette AP200501036	Received 1/13/2005 Description: Permit Type: Status:	CompletedPermit #Days Used4/5/2005042005-00582Grain StorageAP: Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued
Company: Location: City: County: Project#:	Central Elevator Inc 2244 Highway E Silex Lincoln AP200501033		CompletedPermit #Days Used4/15/200592Elevator with fertilizerAOP: Applicability Determination RequestsAP: No Permit Required
	Leo O'Laughlin, Inc 29703 Lavender Place Macon Macon AP200501031	Received 1/11/2005 Description: Permit Type: Status:	CompletedPermit #Days Used4/13/2005042005-01492Concrete Plant-electrosubAP: IR Sec 5 & 6: Deminimis and MinorAP: Section 5 Permit Issued

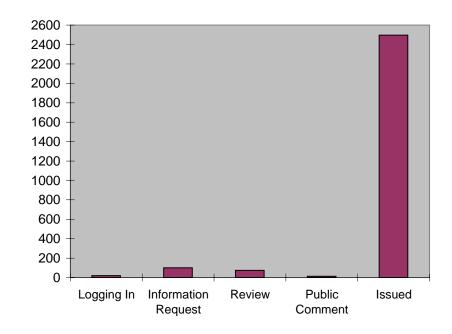
	W.L. Miller Company - Macon 2012 Jim's Rd Macon Macon AP200503052	Received 3/14/2005 Description: Permit Type: Status:	Completed 4/6/2005 Asphalt AP: Sec 4: Relo AP: Section 4 F		Days Used 23
Company: Location: City: County: Project#:	Magellan Pipeline Co Palmyra Marion AP200504013	Received 4/1/2005 Description: Permit Type: Status:	Completed 4/15/2005 New Additive S AP: Applicabili AP: No Permit	ty Determinati	Days Used 14 on Request
	Bootheel Cotton Co 200 Railroad Street Matthews New Madrid AP200502087	Received 2/22/2005 Description: Permit Type: Status:	Completed 4/13/2005 Add, replace eq AP: Sec 5 & 6: AP: Section 5 H	Deminimis and	Days Used 50
	Delta Asphalt T21N:R13E:S09:NW State Hwy F Conran New Madrid AP200503103	Received 3/28/2005 Description: Permit Type: Status:	Completed 4/8/2005 New portable as AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	
	Bakerville Gin Company Hwy 412/84 at CR 423 Bragg City Pemiscot AP200307064	Received 6/25/2003 Description: Permit Type: Status:	Completed 4/1/2005 Terminate OP AOP: Intermedi AP: Operating		
	APAC - Masters Jackson Paving Co. 1701 MO 291 Hwy N Sugar Creek Portable Plant AP200412089	Received 12/22/2004 Description: Permit Type: Status:	Completed 4/21/2005 Asphalt-electros AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	Days Used 120 and Minor
	APAC - MO-Richardson Bass Div Plant 4 1591A E PRATHERSVILLE RD Columbia Portable Plant AP200412085	Received 12/22/2004 Description: Permit Type: Status:	Completed 4/15/2005 Asphalt-electron AP: IR Sec 5 & AP: Section 5 H	6: Deminimis	Days Used 114 and Minor
	Ash Grove Aggregates MO Hwy 52 West Butler Portable Plant AP200411080	Received 11/18/2004 Description: Permit Type: Status:	Completed 4/13/2005 Replace eqipme AP: Applicabili AP: No Permit	ty Determinati	Days Used 146 on Request
Company: Location: City: County: Project#:	Masters-Jackson Paving Co. Plant 02 Springfield Portable Plant AP200412093	Received 12/22/2004 Description: Permit Type: Status:	Completed 4/6/2005 Asphalt-electros AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	Days Used 105 and Minor
Company: Location: City: County: Project#:	Continental Cement Company - Ilasco 10107 MO Hwy 79 Hannibal Ralls EX39000001025	Received 3/14/1997 Description: Permit Type: Status:	Completed 4/8/2005 Concrete AOP: Part 70 O AP: Operating		Days Used 2947

	C. B. Asphalt, IncNorris Mt. Airy T53N:R15W:S09:NW Hwy 3 North of Mt Airy Huntsville Randolph AP200503076	Received 3/21/2005 Description: Permit Type: Status:	Completed 4/8/2005 Asphalt AP: Sec 4: Relo AP: Section 4		Days Used 18
Company: Location: City: County: Project#:	Moberly Stone Company T53N:R15W:S08 Huntsville Randolph AP200206128	Received 1/17/2002 Description: Permit Type: Status:	Completed 4/1/2005 Plant Closure AOP: Basic Op AP: Operating		
	Cleaners Etc (The) 210 W Main Richmond Ray AP200502026	Received 2/8/2005 Description: Permit Type: Status:	Completed 4/6/2005 General OP - D AOP: Basic Op AP: Received I	erating Permit l	
Company: Location: City: County: Project#:	Renewable Power of Missouri LLC 3055 West Arrow Marshall Saline AP200504015	Received 4/7/2005 Description: Permit Type: Status:	Completed 4/20/2005 Extension AP: Corrections AP: Extension		Days Used 13
	American Cleaners 292 Mid Rivers Drive St. Peters St. Charles AP200403096		Completed 4/26/2005 Dry cleaner clo AOP: Basic Op AP: No Permit	erating Permit	Days Used 404 Amendment
	Diagraph Labeling #1 Research Park Dr St. Charles St. Charles AP200412014	Received 12/6/2004 Description: Permit Type: Status:	Completed 4/12/2005 Add Press AP: Sec 5 & 6: AP: Section 5		Days Used 127 Minor
Company: Location: City: County: Project#:	US \$1.75 Cleaners 3809 MEXICO RD St. Peters St. Charles AP200502059	Received 2/7/2005 Description: Permit Type: Status:	Completed 4/6/2005 General OP - D AOP: Basic Op AP: Received	erating Permit l	
	U.S. Silica Corporation 819 East Osage Pacific St. Louis AP200503082	Received 3/23/2005 Description: Permit Type: Status:	Completed 4/11/2005 Sand Milling AP: Local CP AP: Permit Iss	Permit # 3831	Days Used 19
Company: Location: City: County: Project#:	ADM/Growmark 1 East Grand Blvd St. Louis St. Louis City AP200503091	Received 3/18/2005 Description: Permit Type: Status:	Completed 4/11/2005 Grain Dryer AP: Local CP AP: Permit Issu	Permit # 05-01-001	Days Used 24
Company: Location: City: County: Project#:	Anheuser - Busch, Inc. 1 BUSCH PL St. Louis St. Louis City AP200503094	Received 3/25/2005 Description: Permit Type: Status:	Completed 4/11/2005 Grain Handling AP: Local CP AP: Permit Issu		Days Used 17

Company: Location: City: County: Project#:	U.S. Polymers 300 E Primm St St. Louis St. Louis City AP200503090	Received 3/18/2005 Description: Permit Type: Status:	Completed 4/11/2005 Evaporation Sy: AP: Local CP AP: Permit Issu		Days Used 24 ng Tank
Company: Location: City: County: Project#:	Buckman Laboratories - Cadet Plant MO Hwy 47 Cadet Washington AP200411039	Received 11/8/2004 Description: Permit Type: Status:	Completed 4/6/2005 New Process AP: Applicabili AP: Applicatio	-	-
Company: Location: City: County: Project#:	Washington County Quarry Inc. Hwy 21 North T37N:R02E:S04 Potosi Washington AP200501045	Received 1/14/2005 Description: Permit Type: Status:	Completed 4/13/2005 Crusher - electron AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	Days Used 89 and Minor
Compony	Lile Quarrie Inc	Received	Completed	D '' "	
Location: City: County: Project#:	2868 N. FR 231 Marshfield Webster AP200501001	12/30/2004 Description:	Add crusher, sc. AP: IR Sec 5 & AP: Section 5 I	6: Deminimis	
Location: City: County: Project#:	2868 N. FR 231 Marshfield Webster	12/30/2004 Description: Permit Type: Status: Received 2/14/2005 Description:	4/8/2005 Add crusher, sc. AP: IR Sec 5 & AP: Section 5 I Completed 4/13/2005	042005-010 reen conveyors 6: Deminimis Permit Issued Permit # 042005-015 6: Deminimis	99 s - electrosub and Minor Days Used 58

Operating Permit Progress Report as of 05-04-2005

		Permit	Info	APCP	Public		
		Log In	Requests	Review	Review	Issued	Total
Applicability							_
Determination	Subtotal	2	19	4	0	318	343
Requests	% of total	1%	6%	1%	0%	93%	13%
Basic	Subtotal	7	23	5	0	856	891
Permits	% of total	1%	3%	1%	0%	96%	33%
Intermediate	Subtotal	2	6	14	2	303	327
Permits	% of total	1%	2%	4%	1%	93%	12%
Part 70	Subtotal	0	13	19	6	439	477
Permits	% of total	0%	3%	4%	1%	92%	18%
Phase II Acid	Subtotal	0	1	1	0	50	52
Rain Permits	% of total	0%	2%	2%	0%	96%	2%
Local	Subtotal	0	0	0	0	205	205
Permits	% of total	0%	0%	0%	0%	100%	8%
Permit	Subtotal	8	39	31	6	325	409
Modifications	% of total	2%	10%	8%	1%	79%	15%
All	Total	19	101	74	14	2496	2704
Permits	% of total	1%	4%	3%	1%	92%	



RULE AND SIP AGENDA

May 26, 2005 St. Louis, MO

ACTIONS FOR PUBLIC HEARING:

* 10 CSR 10-6.070 (amendment) New Source Performance Regulations

This amendment incorporates by reference 40 CFR part 60 subparts amended between January 1, 2002 and June 30, 2003. This year's update includes a direct final amendment to subpart (GG) Stationary Gas Turbines (68FR17989). The federal rulemaking codifies several alternative testing and monitoring procedures that have been approved by EPA.

* 10 CSR 10-6.075 (amendment) Maximum Achievable Control Technology Regulations

This amendment adopts by reference 18 new 40 CFR part 63 subparts finalized between January 1, 2002 and June 30, 2003. New subparts include the following source categories: Municipal Solid Waste Landfills; Paper and Other Web Coating; Surface Coating of Large Appliances; Printing, Coating, and Dyeing of Fabrics and Other Textiles; Surface Coating of Wood Building Products; Surface Coating of Metal Furniture; Reinforced Plastic Composites Production; Rubber Tire Manufacturing; Semiconductor Manufacturing; Pushing, Quenching, and Battery Stacks; Asphalt Processing and Asphalt Roofing Manufacturing; Integrated Iron and Steel Manufacturing Facilities; Brick and Structural Clay Products Manufacturing; Clay Ceramics Manufacturing; Flexible Polyurethane Foam Fabrication Operations; Hydrochloric Acid Production; Engine Test Cells/Standards; and Friction Materials Manufacturing Facilities.

Additionally, this amendment updates previously adopted subparts. These updates will be explained in detail during the public hearing.

* 10 CSR 10-6.080 (amendment) Emission Standards for Hazardous Air Pollutants

This amendment updates 40 CFR part 61 subparts finalized between January 1, 2002 and June 30, 2003 previously adopted by reference. This includes a direct final amendment to subpart (FF) Benzene Waste Operations (67FR68526 and 68FR6082). The federal rulemaking adds an exemption for organic vapors routed to the fuel gas system, a new compliance option for tanks and to clarify the standards for containers. These amendments will be explained in greater detail during the public hearing.

* Missouri State Implementation Plan—NOx SIP Call Emissions Budget Demonstration for Missouri

The EPA's NOx SIP call required states to submit a budget demonstration to ensure that the state would meet the NOx emissions budget that EPA developed during the calendar year 2007. This document describes the rulemaking process, emission inventory development, and authorities that Missouri is relying on to complete the requirements of the NOx SIP call.

ACTIONS TO BE VOTED ON:

* 10 CSR 10-6.360 (new rule) Control of NOx Emissions From Electric Generating Units and Non-Electric Generating Boilers

This rule was developed to address the Electric Generating Unit (EGU) portion of Missouri's budget in the Environmental Protection Agency's (EPA's) Oxides of Nitrogen State Implementation Plan Call, as published on April 21, 2004. The new rule establishes an emissions cap for EGUs and non-electric generating boilers based on the EPA's NOx SIP call. In addition, this rule will allow electric generating units and non-electric generating boilers in the eastern one-third of Missouri to participate in the EPA's regional trading program.

* 10 CSR 10-6.380 (new rule) Control of NOx Emissions From Portland Cement Kilns

This rule was developed to address the Portland Cement Kiln portion of Missouri's budget in the EPA's NOx SIP call. The new rule establishes control technologies and emission rates for NOx emissions from cement kilns.

* 10 CSR 10-6.390 (new rule) Control of NOx Emissions From Large Internal Combustion Engines

This rule was developed to address the large stationary internal combustion engine portion of Missouri's budget in the EPA's NOx SIP call. The new rule establishes control technologies and emission rates for NOx emissions from stationary combustion engines.

ACTIONS FOR PUBLIC HEARING

* 10 CSR 10-2.390 (amendment) Conformity to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Laws

This proposed amendment will amend the state Kansas City transportation conformity rule to bring it into compliance with the recently amended federal transportation conformity rule.

* 10 CSR 10-5.480 (amendment) Conformity to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Laws

This proposed amendment will amend the state St. Louis transportation conformity rule to bring it into compliance with the recently amended federal transportation conformity rule.

* Missouri State Implementation Plan—Doe Run Herculaneum, Modification to Consent Judgement

On December 7, 2000, the Missouri Air Conservation Commission adopted a revision to the state implementation plan for the control of lead emissions at the Doe Run Herculaneum smelter. The plan included a Consent Judgement that set emission control construction deadlines, process throughput limitations, outlined a set of contingency measures, and established stipulated penalties with potential production cuts. The Judgement was filed in Iron County Court and signed on January 5, 2001, and the plan was submitted to EPA on January 9, 2001, and formally approved on April 16, 2002.

The emission control strategy involved enclosure of the main processes at the plant, and the installation of building ventilation systems. The ventilation gases are filtered by state-of-the-art, high-efficiency baghouse filtration systems prior to release to the atmosphere. Capital costs were approximately \$12,000, 000. All of the emission control projects were completed by the deadline established in the Consent Judgement (July 31, 2002).

The Consent Judgement required the baghouses to meet a 0.022 grain per dry standard cubic foot performance standard, and it included language requiring the use of "Teflon membrane bags. Doe Run would like to replace these "Teflon membrane bags" with spun-bond pleated bags that have approximately twice the filter area. The Department of Natural Resources' Air Pollution Control Program has been assured that the replacement bags will perform properly, and Doe Run will be required to conduct testing to demonstrate proper performance. The Consent Judgement must be modified to

accommodate this change. The Consent Judgement has provisions for modification that simply require the parties to agree on the modification.

The purpose of the public hearing is to present the Consent Judgement modification for public comment

* Missouri State Implementation Plan—Update to Kansas City Maintenance Plan for Control of Ozone

This proposed update to the 2002 Kansas City Maintenance Plan for Control of Ozone incorporates references to the 8-hour National Ambient Air Quality Standards and associated control triggers. Information regarding historical background and monitoring data/locations has also been updated. This revision will be in place until a new 8-hour ozone maintenance plan can be developed to meet the U.S. Environmental Protection Agency June 15, 2007 deadline.

ACTIONS TO BE VOTED ON:

* 10 CSR 10-6.070 (amendment) New Source Performance Regulations

This amendment incorporates by reference 40 CFR part 60 subparts amended between January 1, 2002 and June 30, 2003. This year's update includes a direct final amendment to subpart (GG) Stationary Gas Turbines (68FR17989). The federal rulemaking codifies several alternative testing and monitoring procedures that have been approved by EPA.

* 10 CSR 10-6.075 (amendment) Maximum Achievable Control Technology Regulations

This amendment adopts by reference 18 new 40 CFR part 63 subparts finalized between January 1, 2002 and June 30, 2003. New subparts include the following source categories: Municipal Solid Waste Landfills; Paper and Other Web Coating; Surface Coating of Large Appliances; Printing, Coating, and Dyeing of Fabrics and Other Textiles; Surface Coating of Wood Building Products; Surface Coating of Metal Furniture; Reinforced Plastic Composites Production; Rubber Tire Manufacturing; Semiconductor Manufacturing; Pushing, Quenching, and Battery Stacks; Asphalt Processing and Asphalt Roofing Manufacturing; Integrated Iron and Steel Manufacturing Facilities; Brick and Structural Clay Products Manufacturing; Clay Ceramics Manufacturing; Flexible Polyurethane Foam Fabrication Operations; Hydrochloric Acid Production; Engine Test Cells/Standards; and Friction Materials Manufacturing Facilities.

Additionally, this amendment updates previously adopted subparts. These updates will be explained in detail during the public hearing.

* 10 CSR 10-6.080 (amendment) Emission Standards for Hazardous Air Pollutants

This amendment updates 40 CFR part 61 subparts finalized between January 1, 2002 and June 30, 2003 previously adopted by reference. This includes a direct final amendment to subpart (FF) Benzene Waste Operations (67FR68526 and 68FR6082). The federal rulemaking adds an exemption for organic vapors routed to the fuel gas system, a new compliance option for tanks and to clarify the standards for containers. These amendments will be explained in greater detail during the public hearing.

* Missouri State Implementation Plan—NOx SIP Call Emissions Budget Demonstration for Missouri

The EPA's NOx SIP call required states to submit a budget demonstration to ensure that the state would meet the NOx emissions budget that EPA developed during the calendar year 2007. This document describes the rulemaking process, emission inventory development, and authorities that Missouri is relying on to complete the requirements of the NOx SIP call.

ACTIONS FOR PUBLIC HEARING

* 10 CSR 10-1.030 (new rule) Air Conservation Commission Appeals and Requests for Hearings

This proposed rule contains all procedural regulations for all contested cases heard by the commission or assigned to a hearing officer by the commission. The rule is a product of the Commissioner's Core Workgroup that was established to develop and recommend uniform policies and procedures to the state's environmental commissions for the conducting business on contested cases in a manner that promotes accessibility, transparency, predictability, consistency, and fairness to all affected parties.

* 10 CSR 10-6.110 (amendment) Submission of Emission Data, Emission Fees and Process Information

This proposed amendment will establish the emission fee for Missouri facilities as required annually by 643.070 and 643.079, RSMo. The air emission fee for calendar year 2005 is proposed to be increased from \$33.00 to \$35.50 per ton of regulated air pollutant. Also, this proposed amendment will change the fee payment and Emissions Inventory Questionnaire submission date from April 1 to June 1 each year for United States Department of Labor Standard Industrial Classification 4911 Electric Services. All other United States Department of Labor Standard Industrial Classifications will continue to have the April 1 submission date each year.

ACTIONS TO BE VOTED ON:

* 10 CSR 10-2.390 (amendment) Conformity to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Laws

This proposed amendment will amend the state Kansas City transportation conformity rule to bring it into compliance with the recently amended federal transportation conformity rule.

* 10 CSR 10-5.480 (amendment) Conformity to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Laws

This proposed amendment will amend the state St. Louis transportation conformity rule to bring it into compliance with the recently amended federal transportation conformity rule.

* Missouri State Implementation Plan—Doe Run Herculaneum, Modification to Consent Judgement

On December 7, 2000, the Missouri Air Conservation Commission adopted a revision to the state implementation plan for the control of lead emissions at the Doe Run Herculaneum smelter. The plan included a Consent Judgement that set emission control construction deadlines, process throughput limitations, outlined a set of contingency measures, and established stipulated penalties with potential production cuts. The Judgement was filed in Iron County Court and signed on January 5, 2001, and the plan was submitted to EPA on January 9, 2001, and formally approved on April 16, 2002.

The emission control strategy involved enclosure of the main processes at the plant, and the installation of building ventilation systems. The ventilation gases are filtered by state-of-the-art, high-efficiency baghouse filtration systems prior to release to the atmosphere. Capital costs were approximately \$12,000, 000. All of the emission control projects were completed by the deadline established in the Consent Judgement (July 31, 2002).

The Consent Judgement required the baghouses to meet a 0.022 grain per dry standard cubic foot performance standard, and it included language requiring the use of "Teflon membrane bags. Doe Run would like to replace these "Teflon membrane bags" with spun-bond pleated bags that have approximately twice the filter area. The Department of Natural Resources' Air Pollution Control Program has been assured that the replacement bags will perform properly, and Doe Run will be required to conduct testing to demonstrate proper performance. The Consent Judgement must be modified to accommodate this change. The Consent Judgement has provisions for modification that simply require the parties to agree on the modification.

The purpose of the public hearing is to present the Consent Judgement modification for public comment.

* Missouri State Implementation Plan—Update to Kansas City Maintenance Plan for Control of Ozone

This proposed update to the 2002 Kansas City Maintenance Plan for Control of Ozone incorporates references to the 8-hour National Ambient Air Quality Standards and associated control triggers. Information regarding historical background and monitoring data/locations has also been updated. This revision will be in place until a new 8-hour ozone maintenance plan can be developed to meet the U.S. Environmental Protection Agency June 15, 2007 deadline.

ACTIONS FOR PUBLIC HEARING

(None Scheduled)

ACTIONS TO BE VOTED ON:

* 10 CSR 10-1.030 (new rule) Air Conservation Commission Appeals and Requests for Hearings

This proposed rule contains all procedural regulations for all contested cases heard by the commission or assigned to a hearing officer by the commission. The rule is a product of the Commissioner's Core Workgroup that was established to develop and recommend uniform policies and procedures to the state's environmental commissions for the conducting business on contested cases in a manner that promotes accessibility, transparency, predictability, consistency, and fairness to all affected parties.

* 10 CSR 10-6.110 (amendment) Submission of Emission Data, Emission Fees and Process Information

This proposed amendment will establish the emission fee for Missouri facilities as required annually by 643.070 and 643.079, RSMo. The air emission fee for calendar year 2005 is proposed to be increased from \$33.00 to \$35.50 per ton of regulated air pollutant. Also, this proposed amendment will change the fee payment and Emissions Inventory Questionnaire submission date from April 1 to June 1 each year for United States Department of Labor Standard Industrial Classification 4911 Electric Services. All other United States Department of Labor Standard Industrial Classifications will continue to have the April 1 submission date each year.

PUBLIC HEARING ON

PROPOSED AMENDMENT TO

10 CSR 10-6.070

NEW SOURCE PERFORMANCE REGULATIONS

This proposed amendment will change subsections (1)(A) and (1)(C) and section (3).

Subsection (1)(A) is being amended to update the promulgated date and to include incorporated by reference language required by new statute section 536.031.4, RSMo Supp. 2004.

Subsection (1)(C) and section (3) are being amended for clarification.

NOTE 1 - Legend for rule actions to be presented at public hearing is as follows:

- * Shaded Text Rule sections or subsections not proposed for amendment. This text is only for reference.
- * Unshaded Text Rule sections or subsections that are proposed for change.

NOTE 2 - All unshaded text below this line is printed in the Missouri Register.

Title 10 - DEPARTMENT OF NATURAL RESOURCES

Division 10 - Air Conservation Commission

Chapter 6 – Air Quality Standards, Definitions, Sampling and Reference Methods and Air Pollution Control Regulations for the Entire State of Missouri

PROPOSED AMENDMENT

10 CSR 10-6.070 New Source Performance Regulations. The commission proposes to amend subsections (1)(A) and (1)(C) and section (3). If the commission adopts this rule action, it will be submitted to the U.S. Environmental Protection Agency for delegation of enforcement authority. The evidence supporting the need for this proposed rulemaking is available for viewing at the Missouri Department of Natural Resources' Air Pollution Control Program at the address and phone number listed in the Notice of Public Hearing at the end of this rule. More information concerning this rulemaking can be found at the Missouri Department of Natural Resources' Environmental Regulatory Agenda website, www.dnr.mo.gov/regs/regagenda.htm.

PURPOSE: This rule establishes acceptable design and performance criteria for specified new

or modified emission sources. The purpose of this rulemaking is to amend 10 CSR 10-6.070 to incorporate 40 CFR part 60 subparts promulgated or amended between January 1, 2002 and June 30, 2003 and clarify the applicability section intent. The evidence supporting the need for this proposed rulemaking, per section 536.016, RSMo, is: elements of the State/EPA work plan and Title V Operating Permit Program requirements.

- (1) Applicability.
 - (A) The provisions of 40 CFR part 60[, as of] promulgated June 30, [2002]2003[, shall apply and are adopted by reference as part of] and hereby incorporated by reference in this rule, as published by the Office of the Federal Register, U.S. National Archives and Records, 700 Pennsylvania Avenue NW, Washington, D.C. 20408. This rule does not incorporate any subsequent amendments or additions.
 - (B) Exceptions to the adoption are as follows:
 - 1. Sections 60.4, 60.9 and 60.10 of subpart A;
 - 2. Subpart B in its entirety;
 - 3. Those provisions which are not delegable by United States Environmental Protection Agency (EPA). Examples of these are listed as follows:
 - A. Innovative Technology Waivers (for example, sections 60.47, 60.286 and 60.398);
 - B. Commercial Demonstration Permits (for example, section 60.45a);
 - C. Alternative or Equivalent Methods (for example, sections 60.8(b)(2), 60.8(b)(3), 60.11(e), 60.114(a), 60.195(b), 60.302(d)(3), 60.482-1(c)(2), 60.484, 60.493(b)(2)(i)(A), 60.496(a)(1), 60.592(c) and 60.623); and
 - D. National Consistency (for example, sections 60.332(a)(3) and 60.335(f)(1)); and
 - 4. Incinerators which are subject to Hazardous Waste Management Commission rule 40 CFR 264, subpart O as incorporated in 10 CSR 25-7.264 shall not be subjected to the requirements of this rule. The exemptions granted under 40 CFR 264.340(b) as incorporated in 10 CSR 25-7.264 are subject to this rule. All other applicable requirements of this chapter shall remain in effect as to the incinerators.
 - (C) Where emission limitations, test procedure or other requirements found in both subsection (1)(A) of this rule and in another rule under Title 10 Division 10 of the *Code of State Regulations* are applicable to an emission source, the more restrictive [of each emission limitation, the more accurate test procedure or the more restrictive] rule requirement shall be applied.
- (2) Definitions. Certain terms used in 40 CFR part 60 refer to federal officers, agencies and publications. The following terms applicable to Missouri shall be substituted where appropriate for the delegable federal counterparts:
 - (A) Director shall be substituted for Administrator;
 - (B) Missouri Department of Natural Resources shall be substituted for EPA, EPA Regional Office or Environmental Protection Agency; and
 - (C) *Missouri Register* shall be substituted for *Federal Register*.
- (3) General Provisions. The following are the New Source Performance Standards (NSPS) 40 CFR part 60 subparts that are adopted by reference in **subsection** (1)(A) of this rule.

Individual source operations or installations in these categories are subject to this rule based on date of commencement of construction and other category specific parameters, as specified in the applicable subpart:

Subpart Title

- (D) Fossil-Fuel Fired Steam Generators
- (Da) Electric Utility Steam Generating Units
- (Db) Industrial-Commercial-Institutional Steam Generating Units
- (Dc) Small Industrial-Commercial-Institutional Steam Generating Units
- (E) Incinerators
- (Ea) Municipal Waste Combustors constructed after December 20, 1989, and on or before September 20, 1994
- (Eb) Municipal Waste Combustors constructed after September 20, 1994
- (Ec) Hospital/Medical/Infectious Waste Incinerators constructed after June 20, 1996
- (F) Portland Cement Plants
- (G) Nitric Acid Plants
- (H) Sulfuric Acid Plants
- (I) Asphalt Concrete Plants
- (J) Petroleum Refineries
- (K) Storage Vessels for Petroleum Liquids after June 11, 1973
- (Ka) Storage Vessels for Petroleum Liquids
- (Kb) Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) after July 23, 1984
- (L) Secondary Lead Smelters
- (M) Secondary Brass and Bronze Production Plants
- (N) Primary Emissions from Basic Oxygen Process Furnaces
- (Na) Secondary Emissions from Basic Oxygen Process Steelmaking Facilities
- (O) Sewage Treatment Plants
- (P) Primary Copper Smelters
- (Q) Primary Zinc Smelters
- (R) Primary Lead Smelters
- (S) Primary Aluminum Reduction Plants
- (T) Phosphate Fertilizer Industry: Wet-Process Phosphoric Acid Plants
- (U) Phosphate Fertilizer Industry: Super-phosphoric Acid Plants
- (V) Phosphate Fertilizer Industry: Diammonium Phosphate Plants
- (W) Phosphate Fertilizer Industry: Triple Superphosphate Plants
- (X) Phosphate Fertilizer Industry: Granular Triple Superphosphate Storage Facilities
- (Y) Coal Preparation Plants
- (Z) Ferroalloy Production Facilities
- (AA) Steel Plants: Electric Arc Furnaces
- (AAa) Steel Plants: Electric Arc Furnaces and Argon-Oxygen Decarburization Vessels
- (BB) Kraft Pulp Mills
- (CC) Glass Manufacturing Plants
- (DD) Grain Elevators
- (EE) Surface Coating of Metal Furniture
- (GG) Stationary Gas Turbines
- (HH) Lime Manufacturing Plants

- (KK) Lead-Acid Battery Manufacturing Plants
- (LL) Metallic Mineral Processing Plants
- (MM) Automobile and Light-Duty Truck Surface Coating Operations
- (NN) Phosphate Rock Plants
- (PP) Ammonium Sulfate Manufacture
- (QQ) Graphic Arts Industry: Publication Rotogravure Printing
- (RR) Pressure Sensitive Tape and Label Surface Coating Operations
- (SS) Industrial Surface Coating: Large Appliances
- (TT) Metal Coil Surface Coating
- (UU) Asphalt Processing and Asphalt Roofing Manufacture
- (VV) Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry
- (WW) Beverage Can Surface Coating Industry
- (XX) Bulk Gasoline Terminals
- (AAA) New Residential Wood Heaters
- (BBB) Rubber Tire Manufacturing Industry
- (DDD) Polymer Manufacturing Industry
- (FFF) Flexible Vinyl and Urethane Coating and Printing
- (GGG) Equipment Leaks of VOC in Petroleum Refineries
- (HHH) Synthetic Fiber Production Facilities
- (III) VOC Emissions from SOCMI Air Oxidation Unit Processes
- (JJJ) Petroleum Dry Cleaners
- (KKK) Equipment Leaks of VOC From Onshore Natural Gas Processing Plants
- (LLL) Onshore Natural Gas Processing [—]: SO2 Emissions
- (NNN) VOC Emissions from SOCMI Distillation Operations
- (OOO) Nonmetallic Mineral Processing Plants
- (PPP) Wool Fiberglass Insulation Manufacturing Plants
- (QQQ) VOC Emissions From Petroleum Refinery Wastewater Systems
- (RRR) Synthetic Organic Chemical Manufacturing Reactor Processes
- (SSS) Magnetic Tape Coating Facilities
- (TTT) Industrial Surface Coating: Surface Coating of Plastic Parts for Business Machines
- (UUU) Calciners and Dryers in Mineral Industries
- (VVV) Polymeric Coating of Supporting Substrates Facilities
- (WWW) Municipal Solid Waste Landfills
- (AAAA) Small Municipal Waste Combustion Units for Which Construction is Commenced After August 30, 1999 or for Which Modification or Reconstruction is Commenced After June 6, 2001
- (CCCC) Commercial and Industrial Solid Waste Incineration Units for Which Construction Is Commenced After November 30, 1999 or for Which Modification or Reconstruction Is Commenced on or After June 1, 2001
- (4) Reporting. Reporting requirements are specified in each federal regulation adopted by reference.
- (5) Test Methods.

- (A) Relation to 10 CSR 10-6.030 Sampling Methods for Air Pollution Sources. The sampling methods given in 40 CFR part 60, Appendix A and specified in 10 CSR 10-6.030 shall be effective as of the date in section (1) of this rule.
- (B) Relation to 10 CSR 10-6.040 Reference Methods. The reference methods given in 40 CFR parts 50 and 53 and specified in 10 CSR 10-6.040(4) shall be effective as of the date in section (1) of this rule.

AUTHORITY: section 643.050, RSMo 2000. Original rule filed Dec. 10, 1979, effective April 11, 1980. Amended: Filed Feb. 9, 1981, effective July 11, 1981. Amended: Filed Dec. 10, 1981, effective June 11, 1982. Amended: Filed Dec. 15, 1982, effective May 12, 1983. Amended: Filed Jan. 12, 1983, effective June 11, 1983. Amended: Filed Feb. 14, 1984, effective July 12, 1984. Amended: Filed March 14, 1985, effective Aug. 26, 1985. Amended: Filed June 5, 1986, effective Sept. 26, 1986. Amended: Filed April 2, 1987, effective Aug. 27, 1987. Amended: Filed March 2, 1988, effective June 27, 1988. Amended: Filed June 6, 1989, effective Oct. 27, 1989. Amended: Filed March 31, 1992, effective Feb. 26, 1993. Amended: Filed March 25, 1993, effective Nov. 8, 1993. Amended: Filed June 30, 1994, effective Feb. 26, 1995. Amended: Filed Sept. 14, 1995, effective May 30, 1996. Amended: Filed July 15, 1997, effective Feb. 28, 1998. Amended: Filed March 15, 1999, effective Oct. 30, 1999. Amended: Filed July 30, 1999, effective March 30, 2000. Amended: Filed May 15, 2000, effective Dec. 30, 2000. Amended: Filed Jan. 31, 2002, effective Sept. 30, 2002. Amended: Filed Feb. 14, 2003, effective Oct. 30, 2003. Amended: Filed Feb. 17, 2005.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

NOTICE OF PUBLIC HEARING AND NOTICE TO SUBMIT COMMENTS: A public hearing on this proposed amendment will begin at 9:00 a.m., May 26, 2005. The public hearing will be held at the Holiday Inn Westport, Plaza 2 Room, 1973 Craigshire Road, St. Louis, MO. Opportunity to be heard at the hearing shall be afforded any interested person. Written request to be heard should be submitted at least seven (7) days prior to the hearing to Director, Missouri Department of Natural Resources' Air Pollution Control Program, 205 Jefferson Street, PO Box 176, Jefferson City, MO 65102-0176, (573) 751-4817. Interested persons, whether or not heard, may submit a written statement of their views until 5:00 p.m., June 2, 2005. Written comments shall be sent to Chief, Operations Section, Missouri Department of Natural Resources' Air Pollution Control Program, 205 Jefferson Street, PO Box 176, Jefferson City, MO 65102-0176.

PUBLIC HEARING ON

PROPOSED AMENDMENT TO

10 CSR 10-6.075

MAXIMUM ACHIEVABLE CONTROL TECHNOLOGY REGULATIONS

This proposed amendment will change subsection (1)(A) and section (3); add new subsection (1)(B); and renumber and amend subsections (1)(B) and (1)(C).

Subsection (1)(A) is being amended to update the promulgated date and to include incorporated by reference language required by new statute section 536.031.4, RSMo Supp. 2004.

Section (3) is being amended for clarification and to include amendments to previously adopted 40 CFR part 63 subparts.

New subsection (1)(B) is being added to include adoption exceptions.

Current subsection (1)(B) is being renumbered as subsection (1)(C) for consistency.

Current subsection (1)(C) is being renumbered as subsection (1)(D) for consistency and is being amended for clarification.

NOTE 1 - Legend for rule actions to be presented at public hearing is as follows:

- * Shaded Text Rule sections or subsections not proposed for amendment. This text is only for reference.
- * Unshaded Text Rule sections or subsections that are proposed for change.

NOTE 2 - All unshaded text below this line is printed in the Missouri Register.

Title 10 - DEPARTMENT OF

NATURAL RESOURCES

Division 10 - Air Conservation Commission

Chapter 6 – Air Quality Standards, Definitions, Sampling and Reference Methods and Air Pollution Control Regulations for the Entire State of Missouri

PROPOSED AMENDMENT

10 CSR 10-6.075 Maximum Achievable Control Technology Regulations. The commission proposes to amend subsections (1)(A) and section (3); add new subsection (1)(B); and renumber and amend subsections (1)(B) and (1)(C). If the commission adopts this rule action, it will be submitted to the U.S. Environmental Protection Agency for delegation of enforcement authority. The evidence supporting the need for this proposed rulemaking is available for viewing at the Missouri Department of Natural Resources' Air Pollution Control Program at the address and phone number listed in the Notice of Public Hearing at the end of this rule. More information concerning this rulemaking can be found at the Missouri Department of Natural Resources' Environmental Regulatory Agenda website, www.dnr.mo.gov/regs/regagenda.htm.

PURPOSE: This rule establishes emission control technology, performance criteria and work practices to achieve emission standards for sources that emit or have the potential to emit hazardous air pollutants. The purpose of this rulemaking is to amend 10 CSR 10-6.075 to incorporate 40 CFR part 63 subparts promulgated or amended between January 1, 2002 and June 30, 2003 and clarify the applicability section intent. The evidence supporting the need for this proposed rulemaking, per section 536.016, RSMo, is: elements of the State/EPA work plan and Title V Operating Permit Program requirements.

(1) Applicability.

- (A) The provisions of 40 CFR part 63 [as of] promulgated June 30, [2002]2003[, with the exception of those provisions which are not delegable by the United States Environmental Protection Agency (EPA) shall apply and are adopted by reference as part of] and hereby incorporated by reference in this rule, as published by the Office of the Federal Register, U.S. National Archives and Records, 700 Pennsylvania Avenue NW, Washington, D.C. 20408. This rule does not incorporate any subsequent amendments or additions.
- (B) Exceptions to the adoption are as follows:
 - 1. Sections 63.13 and 60.15(a)(2) of subpart A; and
 - 2. Those provisions which are not delegable by United States Environmental Protection Agency (EPA). Examples of these include alternative or equivalent methods (for example, sections 63.102(b), 63.150(I)(1) through (I)(4), and 63.177).
- [B](C) In addition to complying with the provisions of this rule, affected sources may be required to obtain an operating permit pursuant to Title V of the Clean Air Act Amendments or 10 CSR 10-6.065.
- [C](**D**) Where emission limitations, test procedure or other requirements found in both subsection (1)(A) of this rule and in another rule under Title 10 Division 10 of the *Code of State Regulations* are applicable to an emission source, the more restrictive [emission limitation, the more accurate test procedure or the more restrictive] **rule** requirement shall be applied.
- (2) Definitions. Certain terms used in 40 CFR part 63 refer to federal officers, agencies and publications. The following terms applicable to Missouri shall be substituted where appropriate for the delegable federal counterparts:
 - (A) Director shall be substituted for Administrator;
 - (B) Missouri Department of Natural Resources shall be substituted for EPA, EPA Regional Office or Environmental Protection Agency; and
 - (C) Missouri Register shall be substituted for Federal Register.

	ndividual source operations or installations in these categories are subject to used on category specific parameters, as specified in the applicable subpart:
Subpart	Title
(F)	National Emission Standards for Organic Hazardous Air Pollutants From
	the Synthetic Organic Chemical Manufacturing Industry
(G)	National Emission Standards for Organic Hazardous Air Pollutants From
	the Synthetic Organic Chemical Manufacturing Industry for Process Vents,
	Storage Vessels, Transfer Operations, and Wastewater
(H)	National Emission Standards for Organic Hazardous Air Pollutants for Equipment Leaks
(I)	National Emission Standards for Organic Hazardous Air Pollutants for
(1)	Certain Processes Subject to the Negotiated Regulation for Equipment
	Leaks
(L)	National Emission Standards for Coke Oven Batteries
(M)	National Perchloroethylene Air Emission Standards for Dry Cleaning
	Facilities
(N)	National Emission Standards for Chromium Emissions From Hard and
	Decorative Chromium Electroplating and Chromium Anodizing Tanks
(O)	Ethylene Oxide Emissions Standards for Sterilization Facilities
(Q)	National Emission Standards for Hazardous Air Pollutants for Industrial
(D)	Process Cooling Towers
(R)	National Emission Standards for Gasoline Distribution Facilities (Bulk
(S)	Gasoline Terminals and Pipeline Breakout Stations) National Emission Standards for Hazardous Air Pollutants from the Pulp
(3)	and Paper Industry
(T)	National Emission Standards for Halogenated Solvent Cleaning
(U)	National Emission Standards for Hazardous Air Pollutant Emissions:
(0)	Group I Polymers and Resins
(W)	National Emission Standards for Hazardous Air Pollutants for Epoxy
	Resins Production and Non-Nylon Polyamides Production
(X)	National Emission Standards for Hazardous Air Pollutants From Secondary
	Lead Smelting
(Y)	National Emission Standards for Marine Tank Vessel Loading Operations
(AA)	National Emission Standards for Hazardous Air Pollutants From
(DD)	Phosphoric Acid Manufacturing Plants
(BB)	National Emission Standards for Hazardous Air Pollutants From Phosphate
(CC)	Fertilizers Production Plants National Emission Standards for Hazardous Air Pollutants from Petroleum
(CC)	Refineries
(DD)	National Emission Standards for Hazardous Air Pollutants from Off-Site
(DD)	Waste and Recovery Operations
(EE)	National Emission Standards for Magnetic Tape Manufacturing Operations
(GG)	National Emission Standards for Aerospace Manufacturing and Rework
` /	Facilities
(HH)	National Emission Standards for Hazardous Air Pollutants From Oil and
	Natural Gas Production Facilities

(II)	National Emission Standards for Shipbuilding & Ship Repair (Surface Coating)
(JJ)	National Emission Standards for Wood Furniture Manufacturing Operations
(KK)	National Emission Standards for the Printing and Publishing Industry
(LL)	National Emission Standards for Hazardous Air Pollutants for Primary
(LL)	Aluminum Reduction Plants
(MM)	National Emission Standards for Hazardous Air Pollutants for Chemical
(101101)	
	Recovery Combustion Sources at Kraft, Soda, Sulfite, and Stand-Alone
(OO)	Semichemical Pulp Mills National Emission Standards for Tanks—Level 1
	National Emission Standards for Containers
(PP)	National Emission Standards for Containers National Emission Standards for Surface Impoundments
(QQ)	<u>♣</u>
(RR)	National Emission Standards for Individual Drain Systems National Emission Standards for Closed Vent Systems, Control Devices,
(SS)	Recovery Devices and Routing to a Fuel Gas System or a Process
(TT)	·
(TT)	National Emission Standards for Equipment Leaks—Control Level 1
(UU)	National Emission Standards for Equipment Leaks—Control Level 2 Standards
(\mathbf{M})	
(VV)	National Emission Standards for Oil-Water Separators and Organic-Water
(11/11/1)	Separators National Emission Standards for Standards (Tanks) Control Level 2
(WW)	National Emission Standards for Storage Vessels (Tanks)—Control Level 2
(YY)	National Emission Standards for Hazardous Air Pollutants for Source
(CCC)	Categories: Generic Maximum Achievable Control Technology Standards
(CCC)	National Emission Standards for Hazardous Air Pollutants for Steel
(DDD)	Pickling-HCl Process Facilities and Hydrochloric Acid Regeneration Plants National Emission Standards for Hazardous Air Pollutants for Mineral
(DDD)	Wool Production
(EEE)	National Emission Standards for Hazardous Air Pollutants From Hazardous
(EEE)	Waste Combustors
(CCC)	National Emission Standards for Pharmaceuticals Production
(GGG)	National Emission Standards for Hazardous Air Pollutants From Natural
(HHH)	
(III)	Gas Transmission and Storage Facilities National Emission Standards for Harandaya Air Ballytants for Flexible
(III)	National Emission Standards for Hazardous Air Pollutants for Flexible
(111)	Polyurethane Foam Production National Emission Standards for Hazardous Air Pollutant Emissions:
(JJJ)	
(I I I)	Group IV Polymers and Resins National Emission Standards for Hazardous Air Pollutants From the
(LLL)	
$(\mathbf{M}\mathbf{M}\mathbf{M})$	Portland Cement Manufacturing Industry National Emission Standards for Hazardous Air Pollutants for Pesticide
(MMM)	
(NININI)	Active Ingredient Production National Emission Standards for Hazardous Air Pollutants for Wool
(NNN)	
(000)	Fiberglass Manufacturing National Emission Standards for Hezordous Air Ballutant Emissions:
(OOO)	National Emission Standards for Hazardous Air Pollutant Emissions: Manufacture of Amino/Phenolic Resins
(DDD)	National Emission Standards for Hazardous Air Pollutant Emissions for
(PPP)	
	Polyether Polyols Production

(QQQ)	National Emission Standards for Hazardous Air Pollutant Emissions for				
	Primary Copper Smelting				
(RRR)	National Emission Standards for Hazardous Air Pollutants: Secondary				
	Aluminum Production				
(TTT)	National Emission Standards for Hazardous Air Pollutants for Primary				
` '	Lead Smelting				
(UUU)	National Emission Standards for Hazardous Air Pollutants for Petroleum				
()	Refineries: Catalytic Cracking Units, Catalytic Reforming Units, and				
	Sulfur Recovery Units				
(VVV)	National Emission Standards for Hazardous Air Pollutants: Publicly				
(• • •)	Owned Treatment Works				
(XXX)	National Emission Standards for Hazardous Air Pollutants for Ferroalloys				
	Production: Ferromanganese and Silicomanganese				
(AAAA)	<u> </u>				
(AAAA)	National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills				
(CCCC)	National Emission Standards for Hazardous Air Pollutants: Manufacturing				
(CCCC)	of Nutritional Yeast				
(GGGG)	National Emission Standards for Hazardous Air Pollutants: Solvent				
(0000)					
(1111111)	Extraction for Vegetable Oil Production National Emission Standards for Harandaya Air Ballytants for Wet Formed				
(HHHH)	National Emission Standards for Hazardous Air Pollutants for Wet-Formed				
(1111)	Fiberglass Mat Production				
(JJJJ)	National Emission Standards for Hazardous Air Pollutants: Paper and				
(NINININI)	Other Web Coating				
(NNNN)	National Emission Standards for Hazardous Air Pollutants: Surface				
(0000)	Coating of Large Appliances				
(0000)	National Emission Standards for Hazardous Air Pollutants: Printing,				
(0000)	Coating, and Dyeing of Fabrics and Other Textiles				
(QQQQ)	National Emission Standards for Hazardous Air Pollutants: Surface				
(DDDD)	Coating of Wood Building Products				
(RRRR)	National Emission Standards for Hazardous Air Pollutants: Surface				
(aaaa)	Coating of Metal Furniture				
(SSSS)	National Emission Standards for Hazardous Air Pollutants: Surface				
(Coating of Metal Coil				
(TTTT)	National Emission Standards for Hazardous Air Pollutants for Leather				
~·	Finishing Operations				
(UUUU)	National Emission Standards for Hazardous Air Pollutants for Cellulose				
	Products Manufacturing				
(VVVV)	National Emission Standards for Hazardous Air Pollutants for Boat				
	Manufacturing				
(WWWW)	National Emission Standards for Hazardous Air Pollutants:				
	Reinforced Plastic Composites Production				
(XXXX)	National Emission Standards for Hazardous Air Pollutants: Rubber				
	Tire Manufacturing				
(BBBBB)	National Emission Standards for Hazardous Air Pollutants for				
	Semiconductor Manufacturing				
(CCCCC)	National Emission Standards for Hazardous Air Pollutants for Coke				
	Ovens: Pushing Quenching, and Battery Stacks				

- (DDDD) National Emission Standards for Hazardous Air Pollutants: Asphalt Processing and Asphalt Roofing Manufacturing
- (FFFF) National Emission Standards for Hazardous Air Pollutants for Integrated Iron and Steel Manufacturing Facilities
- (JJJJJ) National Emission Standards for Hazardous Air Pollutants for Brick and Structural Clay Products Manufacturing
- (KKKKK) National Emission Standards for Hazardous Air Pollutants for Clay Ceramics Manufacturing
- (MMMMM) National Emission Standards for Hazardous Air Pollutants: Flexible Polyurethane Foam Fabrication Operations
- (NNNN) National Emission Standards for Hazardous Air Pollutants: Hydrochloric Acid Production
- (PPPP) National Emission Standards for Hazardous Air Pollutants for Engine Test Cells/Standards
- (QQQQ) National Emission Standards for Hazardous Air Pollutants for Friction Materials Manufacturing Facilities

AUTHORITY: section 643.050, RSMo 2000. Original rule filed May 1, 1996, effective Dec. 30, 1996. Amended: Filed April 14, 1998, effective Nov. 30, 1998. Amended: Filed March 15, 1999, effective Oct. 30, 1999. Amended: Filed July 30, 1999, effective March 30, 2000. Amended: Filed May 15, 2000, effective Dec. 30, 2000. Amended: Filed Jan. 31, 2002, effective Sept. 30, 2002. Amended: Filed Feb. 14, 2003, effective Oct. 30, 2003. Amended: Filed Feb. 17, 2005.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

NOTICE OF PUBLIC HEARING AND NOTICE TO SUBMIT COMMENTS: A public hearing on this proposed amendment will begin at 9:00 a.m., May 26, 2005. The public hearing will be held at the Holiday Inn Westport, Plaza 2 Room, 1973 Craigshire Road, St. Louis, MO. Opportunity to be heard at the hearing shall be afforded any interested person. Written request to be heard should be submitted at least seven (7) days prior to the hearing to Director, Missouri Department of Natural Resources' Air Pollution Control Program, 205 Jefferson Street, PO Box 176, Jefferson City, MO 65102-0176, (573) 751-4817. Interested persons, whether or not heard, may submit a written statement of their views until 5:00 p.m., June 2, 2005. Written comments shall be sent to Chief, Operations Section, Missouri Department of Natural Resources' Air Pollution Control Program, 205 Jefferson Street, PO Box 176, Jefferson City, MO 65102-0176.

PUBLIC HEARING ON

PROPOSED AMENDMENT TO

10 CSR 10-6.080

EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS

This proposed amendment will change sections (1) and (3).

Section (1) is being amended to update the promulgated date, to include incorporated by reference language required by new statute section 536.031.4, RSMo Supp. 2004, to clarify adoption exceptions and other clarifications.

Section (3) is being amended for clarification and to include amendments to previously adopted 40 CFR part 61 subparts.

NOTE 1 - Legend for rule actions to be presented at public hearing is as follows:

- * Shaded Text Rule sections or subsections not proposed for amendment. This text is only for reference.
- * Unshaded Text Rule sections or subsections that are proposed for change.

NOTE 2 - All unshaded text below this line is printed in the Missouri Register.

Title 10 - DEPARTMENT OF

NATURAL RESOURCES

Division 10 - Air Conservation Commission

Chapter 6 – Air Quality Standards, Definitions, Sampling and Reference Methods and Air Pollution Control Regulations for the Entire State of Missouri

PROPOSED AMENDMENT

10 CSR 10-6.080 Emission Standards for Hazardous Air Pollutants. The commission proposes to amend sections (1) and (3). If the commission adopts this rule action, it will be submitted to the U.S. Environmental Protection Agency for delegation of enforcement authority. The evidence supporting the need for this proposed rulemaking is available for viewing at the Missouri Department of Natural Resources' Air Pollution Control Program at the address and phone number listed in the Notice of Public Hearing at the end of this rule. More information

concerning this rulemaking can be found at the Missouri Department of Natural Resources' Environmental Regulatory Agenda website, www.dnr.mo.gov/regs/regagenda.htm.

PURPOSE: This rule establishes emission standards and performance criteria for new or modified sources emitting hazardous air pollutants. The purpose of this rulemaking is to amend 10 CSR 10-6.080 to incorporate 40 CFR part 61 subparts promulgated or amended between January 1, 2002 and June 30, 2003 and clarify the applicability section intent. The evidence supporting the need for this proposed rulemaking, per section 536.016, RSMo, is: elements of the State/EPA work plan and Title V Operating Permit Program requirements.

(1) Applicability.

- (A) The provisions of 40 CFR part 61[, as of] promulgated June 30, [2002]2003[, shall apply and are adopted by reference as part of] and hereby incorporated by reference in this rule, as published by the Office of the Federal Register, U.S. National Archives and Records, 700 Pennsylvania Avenue NW, Washington, D.C. 20408. This rule does not incorporate any subsequent amendments or additions.
- (B) Exceptions to the adoption are as follows: [sections 61.4, 61.16, 61.17, subparts B, H, I, K, W, Q, R, T and those provisions which are not delegable by United States Environmental Protection Agency (EPA). Authorities which may not be delegated include 40 CFR 61.04(b), 61.12(d)(1), 61.13(h)(1)(ii), 61.112(c), 61.164(a)(2), 61.164(a)(3), 61.172(b)(2)(ii)(B), 61.172(b)(2)(ii)(C), 61.174(a)(2), 61.174(a)(3), 61.242 1(c)(2), 61.244, and all authorities listed as not delegable in each subpart under Delegation of Authority.]
 - 1. Sections 60.4, 60.16 and 60.17 of subpart A;
 - 2. Subparts B, H, I, K, Q, R, T, and W in their entirety; and
 - 3. Those provisions which are not delegate by United States Environmental Protection Agency (EPA). Examples of these include alternative or equivalent methods (for example, sections 61.12(d)(1), 61.13(h)(1)(ii), 61.112(c), 61.164(a)(2), 61.164(a)(3), and 61.244).
- (C) Where emission limitations, test procedures or other requirements found in subsection (1)(A) of this rule and in another rule under Title 10 Division 10 of the *Code of State Regulations* are applicable to an emission source, the more restrictive [emission limitation, the more accurate test procedure or the more restrictive] rule requirements shall be applied.
- (2) Definitions. Certain terms used in 40 CFR part 61 refer to federal officers, agencies and publications. The following terms applicable to Missouri shall be substituted where appropriate for the delegable federal counterparts:
 - (A) Director shall be substituted for Administrator;
 - (B) Missouri Department of Natural Resources shall be substituted for EPA, EPA Regional Office or Environmental Protection Agency; and
 - (C) *Missouri Register* shall be substituted for *Federal Register*.
- (3) The following are the National Emission Standards for Hazardous Air Pollutants (NESHAPs) 40 CFR part 61 subparts that are adopted by reference in **subsection** (1)(A)

of this rule. Individual sources, operations or installations in these categories are subject to this rule based on date of commencement of construction and other category specific parameters, as specified in the applicable subpart:

Subpart Title

- (C) National Emission Standard for Beryllium
- (D) National Emission Standard for Beryllium Rocket Motor Firing
- (E) National Emission Standard for Mercury
- (F) National Emission Standard for Vinyl Chloride
- (J) National Emission Standard for Equipment Leaks (Fugitive Emission Sources) of Benzene
- (L) National Emission Standard for Benzene Emissions from Coke By-Product Recovery Plants
- (M) National Emission Standard for Asbestos
- (N) National Emission Standard for Inorganic Arsenic Emissions From Glass Manufacturing Plants
- (O) National Emission Standard for Inorganic Arsenic Emissions From Primary Copper Smelters
- (P) National Emission Standard for Inorganic Arsenic Emissions From Arsenic Trioxide and Metallic Arsenic Production Facilities
- (V) National Emission Standard for Equipment Leaks (Fugitive Emission Sources)
- (Y) National Emission Standards for Benzene Emissions From Benzene Storage Vessels
- (BB) National Emission Standards for Benzene Emissions From Benzene Transfer Operations
- (FF) National Emission Standard for Benzene Waste Operations
- (4) Reporting. Reporting requirements are specified in each federal regulation adopted by reference.
- (5) Test Methods. Test methods are specified in each federal regulation adopted by reference.

AUTHORITY: section 643.050, RSMo 2000. Original rule filed Dec. 10, 1979, effective April 11, 1980. Amended: Filed Feb. 9, 1981, effective July 11, 1981. Amended: Filed Dec. 10, 1981, effective June 11, 1982. Amended: Filed Jan. 12, 1983, effective June 11, 1983. Amended: Filed Feb. 14, 1984, effective July 12, 1984. Amended: Filed June 4, 1985, effective Oct. 26, 1985. Amended: Filed June 5, 1986, effective Sept. 26, 1986. Amended: Filed Feb. 4, 1987, effective May 28, 1987. Amended: Filed April 2, 1987, effective Aug. 27, 1987. Amended: Filed March 2, 1988, effective June 27, 1988. Amended: Filed June 6, 1989, effective Oct. 27, 1989. Amended: Filed May 1, 1992, effective Feb. 26, 1993. Amended: Filed March 25, 1993, effective Nov. 8, 1993. Amended: Filed June 30, 1994, effective Feb. 26, 1995. Amended: Filed Sept. 14, 1995, effective May 30, 1996. Amended: Filed July 15, 1997, effective Feb. 28, 1998. Amended: Filed March 15, 1999, effective Oct. 30, 1999. Amended: Filed July 30, 1999, effective March 30, 2000. Amended: Filed May 15, 2000, effective Dec. 30, 2000. Amended: Filed Jan. 31, 2002, effective Sept. 30, 2002. Amended: Filed Feb. 14, 2003, effective Oct. 30, 2003. Amended: Filed Feb. 17, 2005.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

NOTICE OF PUBLIC HEARING AND NOTICE TO SUBMIT COMMENTS: A public hearing on this proposed amendment will begin at 9:00 a.m., May 26, 2005. The public hearing will be held at the Holiday Inn Westport, Plaza 2 Room, 1973 Craigshire Road, St. Louis, MO. Opportunity to be heard at the hearing shall be afforded any interested person. Written request to be heard should be submitted at least seven (7) days prior to the hearing to Director, Missouri Department of Natural Resources' Air Pollution Control Program, 205 Jefferson Street, PO Box 176, Jefferson City, MO 65102-0176, (573) 751-4817. Interested persons, whether or not heard, may submit a written statement of their views until 5:00 p.m., June 2, 2005. Written comments shall be sent to Chief, Operations Section, Missouri Department of Natural Resources' Air Pollution Control Program, 205 Jefferson Street, PO Box 176, Jefferson City, MO 65102-0176.